

Bill to: TOPAMH TOPS Amahlathi 46110 22 Hill Street Stutterheim 4930 VAT REG NO: 4860242512	Ship to: TOPAMH TOPS Amahlathi 46110 22 Hill Street Stutterheim 4930	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: sihle KWV Order Number: 110979645 Loading Status: Deliver Gross Weight : 17.236kg	Document Type: TAX INVOICE Document No: 0041146476 Document Date: 26.12.2024 Delivery date: 26.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
ITEMS NOT SUPPLIED:												
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1	Not enough stock						
901448	700026061	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1	Not enough stock						
										961.58	144.24	1,105.82

AMAHLATHI SPAR & TOPS
 GOODS RECEIVED
 DATE: 30/12/24
 GRV. No. ①
 RECEIVED BY: *[Signature]*

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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