

Bill No:   
**TOPLIT**  
 TOPS 2 LIGHTHOUSE (DC ) - 4620  
 THE SPAR GROUP LIMITED  
 SHOP2 C/O INVERLEITH TERRACE&CURR  
 EAST LONDON  
 VAT REG NO: 4770111336

Ship-to:  
**TOPLIT**  
 TOPS 2 LIGHTHOUSE (DC ) - 46208  
 THE SPAR GROUP LIMITED  
 SHOP2 C/O INVERLEITH TERRACE&CURRY  
 EAST LONDON



Customer Order Date:  
 Customer Order Number:  
 terra  
 KWV-Order Number: -  
 110981472  
 Loading Status:  
 Deliver  
 Gross Weight : 9.060kg

Document Type:  
 TAX INVOICE  
 Document No: 0041149354  
 Document Date: 08.01.2025  
 Delivery date: 08.01.2025  
 Page: 1 of 1

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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS ✓	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
										1,387.23	208.08	1,595.31

TOPS @ Lighthouse 2 46208  
 GOODS RECEIVED  
 By: \_\_\_\_\_  
 GRV No: \_\_\_\_\_  
 Date: 08/01/2025  
 See Claim: \_\_\_\_\_

DUP - Duplicated Order    IDC - Incorrect Order - Capturing    OS - Overstocked    LD - Late Delivery  
 NOD - Not Ordered    NS - Not scanning    IDP - Incorrect Delivery - Picking    DP - Damaged Product

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: **FNB**  
 Acc: 6300 328 6845  
 Branch: 250655