

Bill to:  
**TOPAML**  
 TOPS Amalinda  
 46023  
 41 Main Road Amalinda  
 East London  
 5201  
 VAT REG NO: 4360153011

Ship-to:  
**TOPAML**  
 TOPS Amalinda  
 46023  
 41 Main Road Amalinda  
 East London  
 5201



Customer Order Date:  
 Customer Order Number:  
 13 01 24  
 KWV Order Number:  
 110984572  
 Loading Status:  
 Deliver  
 Gross Weight : 17.980kg

Document Type:  
 TAX INVOICE  
 Document No: 0041150817  
 Document Date: 15.01.2025  
 Delivery date: 15.01.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS ✓	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS ✓	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
										863.06	129.46	992.52

**SUPERSPAR AMALINDA SQUARE**  
 SIGN: \_\_\_\_\_  
 GRV: \_\_\_\_\_  
 DATE: 15-01-2025

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