

Bill to:
 TOPOWN
 TOPS @ SPAR OWEN - 11711
 LAVELIKHWEZI INVESTMENTS (PTY)LTD
 70 C/O SUTHERLAND AND OWEN STR
 MTHATHA
 VAT REG NO: 4210252997

Ship to:
 TOPOWN
 TOPS @ SPAR OWEN - 11711
 LAVELIKHWEZI INVESTMENTS (PTY)LTD
 70 C/O SUTHERLAND AND OWEN STR
 MTHATHA



Customer Order Date:
 Customer Order Number:
 Linda
 KWV Order Number:
 110987974
 Loading Status:
 Deliver
 Gross Weight : 26.000kg

Document Type:
 TAX INVOICE
 Document No: 0041154145
 Document Date: 30-01-2025
 Delivery date: 03-02-2025
 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		
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS ✓	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68		
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS ✓	6 x 2000	1.0	602.76	3.10		584.07	584.07	87.61	671.68		
										2		1,168.14	175.22	1,343.36

TOPS@OWEN
 RECEIVED BY: *Jongela*
 DATE: *03/02/25*

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