

Bill to:
TOPMYE
 TOPS Myelo
 80030
 Shop 1 Nelson Mandela Drive
 Umtata
 VAT REG NO: 4660114259

Ship-to:
TOPMYE
 TOPS Myezo
 80030
 Shop 1 Nelson Mandela Drive
 Umtata



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:
 Thuba@Savoy
 KVV Order Number:
 110990952
 Loading Status:
 Deliver
 Gross Weight : 70.663kg

Document Type:
 TAX INVOICE
 Document No: 0041156747
 Document Date: 17-02-2025
 Delivery date: 17-02-2025
 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	
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66	
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66	
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76	
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2.0	820.26	2.70		798.11	1,596.23	239.43	1,835.66	
900794	700026513	Cruxland Gin 6X750 + Neck Tag	CS	6 x 750	1.0	1,662.36	2.20		1,625.79	1,625.79	243.87	1,869.66	
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25	
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	1.0	1,625.34	4.00		1,560.33	1,560.33	234.05	1,794.38	
ITEMS NOT SUPPLIED:													
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Item rejected - No stock							
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1	Item rejected - No stock							
901228	700024246	Cruxland Gin BL Winter Truff 6(750	CS	6 x 750	1	Item rejected - No stock							
										6,797.42	1,019.61	7,817.03	

MYEZO SUPERSPAR & TOPS
 STORE CODE: 80030
 GOODS RECEIVED BY: H. B. S. (NAME)
 SIGNATURE: [Signature]
 DATE: 17/02/25 ORV NO: 374
 In the event of queries our claims no/s. 374 refer/s

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 STREBLITZIA 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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INVOICE DETAILS

**PACINA RETAIL (PTY) LTD T/A MYEZO SPAR & TOPS
ERF 4757, NELSON MANDELA DRIVE
MTHATHA
5256**

VAT NO: 4600287652