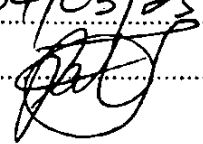


Bill to: TOPQTN TOPS Queenstown 46068 120 Cathcart Rd Queenstown 5320 VAT REG NO: 4770201905	Ship-to: TOPQTN TOPS Queenstown 46068 120 Cathcart Rd Queenstown 5320	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 22705 KWV Order Number: 110994342 Loading Status: Deliver Gross Weight : 3.750kg	Document Type: TAX INVOICE Document No: 0041159814 Document Date: 28.02.2025 Delivery date: 04.03.2025 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
900566	700022323	Wild Africa Cream Liquer 6(12x50ml)	Bot✓	72 x 50	36.0	14.81	12.00		13.03	469.18	70.38	539.56
					36					469.18	70.38	539.56

QUEENSTOWN SUPERMARKET
 GRV: 1351
 DATE: 04/03/25
 CHECKED: 

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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