

<b>Bill to:</b> TOPAMH TOPS Amahlati 46110 22 Hill Street Stutterheim 4930 VAT REG NO: 4860242512	<b>Ship to:</b> TOPAMH TOPS Amahlati 46110 22 Hill Street Stutterheim 4930	 <b>KWV</b> 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	<b>Customer Order Date:</b>  <b>Customer Order Number:</b> sihle  <b>KWV Order Number:</b> 110995704 <b>Loading Status:</b> Deliver  <b>Gross Weight :</b> 18.722kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041161661  <b>Document Date:</b> 13-03-2025 <b>Delivery date:</b> 13-03-2025  <b>Page:</b> 1 of 1
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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
901447	700025467	Sour Monkey Bubblegum 6x750ml	Bot ✓	6 x 750	3.0	100.86	16.70		84.02	252.05	37.81	289.86
901162	700025430	Sour Monkey Sour Berry 6x750ml	Bot ✓	6 x 750	3.0	100.86	16.70		84.02	252.05	37.81	289.86
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	1.0	1,653.40	5.30		1,565.77	1,565.77	234.86	1,800.63
										2,069.87	310.48	2,380.35

AMAH LATHI SPAR & TOPS  
 GOODS RECEIVED  
 DATE: 13/03/25  
 GRV. NO: 01  
 RECEIVED BY: *Hlangwa* SIGN: *[Signature]*

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

<b>Delivered by</b> Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006169 OOS-LONDON	<b>Received in good order</b> on-behalf-of-Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> 15 days from stmt 1.5% disc Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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