

<b>Bill to:</b> <b>TOPLIT</b> TOPS 2 LIGHTHOUSE (DC ) - 4620 THE SPAR GROUP LIMITED SHOP2 C/O INVERLEITH TERRACE&CURRY EAST LONDON VAT REG NO: 4770111336	<b>Ship-to:</b> <b>TOPLIT</b> TOPS 2 LIGHTHOUSE (DC ) - 46208 THE SPAR GROUP LIMITED SHOP2 C/O INVERLEITH TERRACE&CURRY EAST LONDON	 <b>ESTABLISHED 1918</b> 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> tandy <b>KWV Order Number:</b> 110996867 <b>Loading Status:</b> Deliver <b>Gross Weight :</b> 11.232kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041162582 <b>Document Date:</b> 19.03.2025 <b>Delivery date:</b> 19.03.2025 <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
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	7.80		202.16	404.32	60.65	464.97
901445	700026443	KWV VS Brandy 6(1x750ml)	CS	6 x 750	1.0	1,715.64	2.90		1,665.89	1,665.89	249.88	1,915.77
										2,070.21	310.53	2,380.74

 TOPS @ Lighthouse 2 46208  
**GOODS RECEIVED**  
 By: SINUYIB  
 GRV No.: 6989  
 Date: 19.03.2025  
 See Claim: .....

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: 006168 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: FNB Acc: 6300 328 6845 Branch: 250655
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