

Bill to: **TOPLUT**
TOPS 1 LIGHTHOUSE (DC) - 46203
THE SPAR GROUP LIMITED
CNR MOORES STR & COURT CRES QUIGN
EAST LONDON
VAT REG NO: 4770111336

Ship-to: **TOPLUT**
TOPS 1 LIGHTHOUSE (DC) - 46203
THE SPAR GROUP LIMITED
CNR MOORES STR & COURT CRES QUIGNE
EAST LONDON


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:
 tandy
KWV Order Number:
 110998412
Loading Status:
 Deliver
Gross Weight : 52.559kg

Document Type:
 TAX INVOICE
Document No: 0041163720
Document Date: 26.03.2025
Delivery date: 26.03.2025
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
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS ✓	6 x 750	1.0	822.00	1.00		813.78	813.78	122.07	935.85
901228	700024246	Cruxland Gin BL Winter Truff 6(750	CS ✓	6 x 750	1.0	1,662.36	1.60		1,635.76	1,635.76	245.36	1,881.12
900566	700022323	Wild Africa Cream Liquer 6(12x50ml)	Bot ✓	72 x 50	24.0	14.81	12.00		13.03	312.79	46.92	359.71
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS ✓	6 x 750	1.0	2,413.86	4.50		2,305.24	2,305.24	345.79	2,651.03
901116	700025992	Carvo Caramel Vodka 6x750ml	CS ✓	6 x 750	1.0	1,315.56	7.80		1,212.95	1,212.95	181.94	1,394.89
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS ✓	4 x 3000	1.0	430.68	1.50		424.22	424.22	63.63	487.85
					29					6,704.74	1,005.71	7,710.45

TOPS TOPS @ Lighthouse 1 46203
GOODS RECEIVED
 By: *M. S. K.*
 GRV No.: *6757*
 Date: *26/03/25*
 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**

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
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