

<b>Bill to:</b> <b>TOPLIT</b> TOPS 2 LIGHTHOUSE (DC) - 4620 THE SPAR GROUP LIMITED SHOP2 C/O INVERLEITH TERRACE&CURR 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> masvidge <b>KWV Order Number:</b> 111006238 <b>Loading Status:</b> Deliver <b>Gross Weight :</b> 3.700kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041171128 <b>Document Date:</b> 30.04.2025 <b>Delivery date:</b> 30.04.2025 <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
900794	700026513	Cruxland Gin 6X750 + Neck Tag	Bot.	6 x 750	3.0	277.06	1.60		272.63	817.88	122.68	940.56
										817.88	122.68	940.56

 TOPS @ Lighthouse 2 46208  
 OOS RECEIVED  
 By: *Suvy116*  
 GRV No: *7135*  
 Date: *30.04.2025*  
 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: <u>PNB</u> Acc: 6300 328 6845 Branch: 250655
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