

Bill to:
 SPAECP.
 SPAR EASTERN CAPE DROP-SHIPMEN
 CNR KOHLER & MAIN ST
 PORT ELIZABETH
 6005
 VAT REG NO: 4960190728

Ship-to:
 TOPTEN
 TOPS at SPAR OUTENIQUA 46255
 BERRY AMAZING HOLDINGS PTY LTD
 OUTENIQUA VILLAGE MALL, CORNER OF N
 GEORGE
 6529

Customer Order Date:
 Customer Order Number: 489
 KWV Order Number: 110981373
 Loading Status: Deliver
 Gross Weight : 36.800kg

Document Type:
 TAX INVOICE
 Document No: 00411148391
 Document Date: 31.12.2024
 Delivery date: 07.01.2025
 Page: 1 of 1

WARSHAY INVESTMENTS
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg No: 2012/018792/07
 Val Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58	
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26	
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26	
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26	
										4	1,698.57	254.79	1,953.36

TOPS @ OUTENIQUA 46255
GOODS RECEIVED
 By:
 GRV No:
 Date:
 Contents not checked:
 Signature:
 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

Delivered by
 DUP - Duplicated Order
 NOD - Not Ordered
 Received in good order
 on behalf of Customer
 Name: LIQUOR RUNNER GEORGE
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

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