

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:
 1218
 KWV Order Number:
 110999686
 Loading Status:
 Deliver
 Gross Weight : 28.923kg

Document Type:
 TAX INVOICE
 Document No: 0041164631
 Document Date: 26.03.2025
 Delivery date: 01.04.2025
 Page: 1 of 1

KWV
 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
 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		
901152	700026508	Laborie Rose 6x750ml 2024 + Neck Ta	CS	6 x 750	1.0	363.54	5.70		342.82	342.82	51.42	394.24		
901228	700024246	Cruotland Gin BL Winter Truff 6(750	Bot	6 x 750	4.0	277.06	1.60		272.63	1,090.51	163.58	1,254.09		
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52		
											6	3,934.65	590.20	4,524.85

TOPS @ OUTENIQUA
GOODS RECEIVED
 By: *McGee*
 GRV No:
 Date: 28/03/25
 Contents not checked.
 Signature:

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655 FNB 15 days from stmt 1.5% disc Currency: ZAR