

Bill to  
**TOPJAN**  
TOPS AT JANE FURSE 80284  
80049 MOKWETE  
JANE FURSE  
1085  
VAT REG NO: 4070221819

Ship to:  
**TOPJAN**  
TOPS AT JANE FURSE 80284  
80049 MOKWETE  
JANE FURSE  
1085

  
**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:  
06.03.2024  
Customer Order Number:  
Tops Jane Furse  
  
KWV Order Number:  
110905470  
Loading Status:  
Deliver  
  
Gross Weight : 51.550kg

Document Type:  
TAX INVOICE  
  
Document No: 0041076821  
Document Date: 12.03.2024  
Delivery date: 12.03.2024  
  
Page: 1 of 1

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             | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT      | Total inc VAT |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901405                                                                                                                                                             | 700025947    | Bug Blue Shooter 10(15x20ml) | CS   | 150 x 20 | 5.0 | 1,550.00   | 4.80   |        | 1,475.60           | 7,378.00      | 1,106.70 | 8,484.70      |
| <div>VERIFIED<br/>CLAIM NUMBER<br/>DATE: 12-03-24<br/>RECEIVED BY: MOKWETE<br/>GRV NUMBER: 1596<br/>GOODS RECEIVED<br/>STORE CODE: 80284<br/>TOPS JANE FURSE</div> |              |                              |      |          |     |            |        |        |                    |               |          |               |
|                                                                                                                                                                    |              |                              |      |          |     |            |        |        |                    | 7,378.00      | 1,106.70 | 8,484.70      |

DUP - Duplicated Order  
NGD - Not Ordered

IDC - Incorrect Order - Capturing  
NS - Not scanning

OS - Overstocked  
IDP - Incorrect Delivery - Picking

LD - Late Delivery  
DP - Damaged Product

Delivered by  
Liquor Runner Polokwane  
AM Marketing (Kirk Building)  
48 Antimoon Street  
Polokwane  
POLOKWANE

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