

OPJAN
OPS AT JANE FURSE 80284
0049 MOKWETE
JANE FURSE
085
VAT REG NO: 4070221819

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

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

Customer Order Number:
matane

KWV Order Number:
110922175
Loading Status:

Gross Weight : 22.493kg

Document No: 0041091968
Document Date: 21.05.2024
Delivery date: 21.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	0.3	1,550.00	4.80		1,475.60	442.68	66.40	509.08
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
										3,393.88	509.08	3,902.96

GR	1675
RECEIVED	TUMALO MOKWETA
DATE	21-05-2024
CLAIM	
VAT	

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 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