

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	 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 Date: Customer Order Number: janefurse KWV Order Number: 111004841 Loading Status: Deliver Gross Weight : 58.930kg	Document Type: TAX INVOICE Document No: 0041169517 Document Date: 22.04.2025 Delivery date: 22.04.2025 Page: 1 of 1
--	--	---	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,653.40	4.80		1,574.03	3,148.07	472.21	3,620.28
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40	4.80		1,574.04	1,574.04	236.11	1,810.15
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	5.0	603.18	1.80		592.32	2,961.61	444.24	3,405.85
8										7,683.72	1,152.56	8,836.28

TOPS JANE FURSE
STORE CODE: 80284
GOODS RECEIVED
GRV NUMBER: 16618
RECEIVED BY: MOTHAFO
DATE: 22/04/25
CLAIM NUMBER:
VER. LD:

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: MOTHAFO Signature: <i>Mothafo</i> Date: 22/04/25	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	--	---