Bill to:	Ship to:		
TOPJOZ TOPS Jozini SUPERTRADE 11470 Shp3 IthalaCentre Makhathini Main Jozini VAT REG NO: 4700111992	TOPJOZ TOPS Jozini SUPERTRADE 11470 Shp3 IthalaCentre Makhathini MainR Jozini	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: Thabiso KWV Order Number: 110946998 Loading Status: Deliver Gross Weight : 10.310kg

Document Type: TAX INVOICE
Document No: 0041116152
Document Date: 29 08 2024
Delivery date: 02 09 2024
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	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)	pc	150 x 20	10.0	155.00	4.80		147.56	1,475.60	221.34	1,696.94
					10					1,475.60	221.34	1,696.94

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

JOZINI TOPS
SPAR ACCOUNT NUMBER: 11470
GOODS RECEIVED BY: Nkosi (Name)
SIGNATURE:
DATE: 02/09/2024 GRV No: 344391/20
In the event of queries our claim no/s ... refer

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:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655