

Bill to: TOPKNG TOPS Kings 11491 31 Union Lane Pinetown VAT REG NO: 4720246851		Ship to: TOPKNG TOPS Kings 11491 31 Union Lane Pinetown		 ESTABLISHED 1916 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: Phill KWV Order Number: 110949856 Loading Status: Deliver Gross Weight : 30.930kg		Document Type: TAX INVOICE Document No: 0041118731 Document Date: 11-09-2024 Delivery date: 11-09-2024 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)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
nyqwo HBB282FS Ⓢ Liquor Runners Durban DEBRIEFED Signed: _____ GOODS RECEIVED SUPERSPAR KINGS SPAR CODE: 11491 DATE: 11-09-24 TIME: 13:06 GRV No: 69984 SEQ No: _____ NAME: J. J. J. SIGN: _____ IF THE EVENT OF QUERIES OUR CLAIM NO'S _____ REFER/S: _____ CONTENTS OF CASES NOT CHECKED												
						3				4,426.80	664.02	5,090.82
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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD		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				