

Bill to: TOPWTR TOPS @ SPAR WATERFALL - 11644 ROLYATS WATERFALL CC SHOP1 WATERCREST SHOPING MALL IND WATERFALL VAT REG NO: 4420281927	Ship to: TOPWTR TOPS @ SPAR WATERFALL - 11644 ROLYATS WATERFALL CC SHOP1 WATERCREST SHOPING MALL IND WATERFALL	 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: Lindsay KWV Order Number: 110950283 Loading Status: Deliver Gross Weight : 16.313kg	Document Type: TAX INVOICE Document No: 0041119343 Document Date: 10.09.2024 Delivery date: 12.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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	5.0	155.00	4.80		147.56	737.80	110.67	848.47
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	4.80		147.56	442.68	66.40	509.08
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	4.80		147.56	737.80	110.67	848.47
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	4.80		147.56	442.68	66.40	509.08
					16					2,360.96	354.14	2,715.10

WATERFALL SUPER SPAR

SPAR A/C NO: 11644

Goods Received By:

Signature:

Date: 12/9/2024

IN THE EVENT OF QUERIES OUR CLAIM HERE

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							