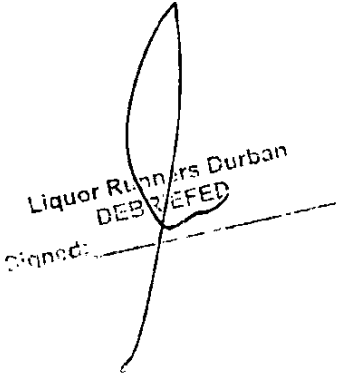


Bill to: TOPPAU Tops Paulpietersburg 11196 33 High Street Shop 1A of Building Paulpietersburg VAT REG NO: 4290240409	Ship-to: TOPPAU Tops Paulpietersburg 11196 33 High Street Shop 1A of Building Paulpietersburg	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Bathabile KWV Order Number: 110949915 Loading Status: Deliver Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041119896 Document Date: 16.09.2024 Delivery date: 16.09.2024 Page: 1 of 1
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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	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
 Signed: _____ Liquor Runners Durban DEBREFED PAULPIETERSBURG SUPERSPAR & TOPS SPAR ACC NO. 11728 VAT NO: 4770111336 GOODS RECEIVED BY: <u>S. Butiso</u> (NAME) SIGNATURE: <u>[Signature]</u> DATE: <u>19/09/2024</u> GRV No. <u>92303</u> In the event of queries our claims nols												
										1,475.60	221.34	1,696.94

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			