Bill to:	Ship-to:		Customer Order Date:	Document Type:
TOPPAU Tops Paulpietersburg 11196 33 High Street Shop 1A of Buildin Paulpieterburg VAT REG NO: 4290240409	TOPPAU Tops Paulpietersburg 11196 33 High Street Shop 1A of Building Paulpieterburg	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 Number: Bathabile KWV Order Number: 110949915 Loading Status: Deliver Gross Weight : 10.310kg	TAX INVOICE Document No: 0041119896 Document Date: 16.09.2024 Delivery date: 16.09.2024 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	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
					1					1,475.60	221.34	1,696.94

Liquor Runners Durban
DEBRIEFED
Signed:

PAULPIETERSBURG SUPERSPAR & TOPS
SPAR ACC NO. 11728
VAT NO: 4770111336
GOODS RECEIVED BY: Sibusiso (NAME)
SIGNATURE:
DATE: 19/09/2024 GRV No. 92303
In the event of queries our claims no/s

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