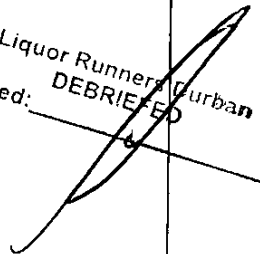


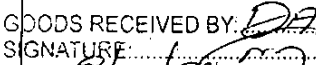
Bill to: TOPGLW TOPS Glenwood 11027 Shp42 Glenwood Village 337 Moore Glenwood VAT REG NO: 4560199756	Ship to: TOPGLW TOPS Glenwood 11027 Shp42 Glenwood Village 337 Moore R Glenwood	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Venitta KWV Order Number: 110957612 Loading Status: Deliver Gross Weight : 13.403kg	Document Type: TAX INVOICE Document No: 0041125997 Document Date: 09.10.2024 Delivery date: 09.10.2024 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
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
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
ITEMS NOT SUPPLIED:												
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	15	Not enough stock						
										1,918.28	287.74	2,206.02

Liquor Runner Durban
Signed:  DEBRIE

GLENWOOD TOPS (DBN)
SPAR A/C No. 11027

GOODS RECEIVED BY: Daphne (Name)
 SIGNATURE: 
 DATE: 9/10/24 GRV No: 45400
 In the event of queries our claims no/s.....
 refer/s. Time:
 Truck Temp: Vehicle Reg:
 Driver Sign:

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