Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
TOPLUS TOPS Lusikisiki Queen Rose 80044 Clearing Code 28 Main Street Lusikisiki VAT REG NO: 4450266152	TOPLUS TOPS Lusikisiki Queen Rose 80044 Clearing Code 28 Main Street Lusikisiki	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: BABALWA BUDAZA KWV Order Number: 110963185 Loading Status: Gross Weight : 100.050kg	TAX INVOICE Document No: 0041132082 Document Date: 31.10.2024 Delivery date: 04.11.2024 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	5.0	1,550.00	4.80		1,475.60	7,378.00	1,106.70	8,484.70
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,550.00	4.80		1,475.60	7,378.00	1,106.70	8,484.70
					10					14,756.00	2,213.40	16,969.40

Liquor Runners Durban
DEBRIEFED
Signed:

TOPS @ SPAR Lusikisiki Queen Rose
Store Code: 80045
GOODS RECEIVED BY: Mkhaya .....(Name)
SIGNATURE: ....
DATE: 4/11/24 GRV No: 8480
In the event of queries our claim no/s ....
.... refer/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

QUEENROSE GROUP

SPAR

tops

LUSIKISIKI TOPS

GROCERIES

Goods Received Voucher

8480

Supplier: KWV

Date: 4/11/24

Invoice Number: 00411 32082

Purchase Order No:

Total Contents / Pkts	Shortages / Returns	Claim Number	Department Head Signature	Cost Value Total
				16969.40

THE REPORTER (29480GR) Barkly East

Received by: Meukh ayg

Supplier's Signature: JAMA

Signature:

Vehicle Registration No.: FR 009 FS