

Bill to: TOPVRH TOPS VRYHEID 11659 MAKCROC (PTY) LTD CNR EAST STR AND UTRECHT MALAPIN VRYHEID VAT REG NO: 4530282724	Ship to: TOPVRH TOPS VRYHEID 11659 MAKCROC (PTY) LTD CNR EAST STR AND UTRECHT MALAPIN C VRYHEID	 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: Phindile KWV Order Number: 110963807 Loading Status: Deliver Gross Weight : 254.700kg	Document Type: TAX INVOICE (COPY) Document No: 0041133005 Document Date: 07.11.2024 Delivery date: 07.11.2024 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	10.0	1,550.00	4.80		1,475.60	14,756.00	2,213.40	16,969.40
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS ✓	150 x 20	10.0	1,550.00	4.80		1,475.60	14,756.00	2,213.40	16,969.40
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
					25					36,890.00	5,533.50	42,423.50

TOPS VRYHEID
Store Code: 11659
GOODS RECEIVED BY: Phindile (Name)
SIGNATURE: [Signature]
DATE: 07/11/24 GRV No: 350444
In the event of queries our claim no/s
..... refers.

Liquor Runner Durban
Signed: [Signature]

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