

Bill to: TOPWTL TOPS Waterloo 11310 Shp2 Waterloo SCntr 161JabuNgcobo Verulam VAT REG NO: 4770257048	Ship to: TOPWTL TOPS Waterloo 11310 Shp2 Waterloo SCntr 161JabuNgcoboR Verulam	 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: wonder KWV Order Number: 110978780 Loading Status: Deliver Gross Weight : 51.550kg	Document Type: TAX INVOICE Document No: 0041145596 Document Date: 20.12.2024 Delivery date: 20.12.2024 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	3.0	1,550.00	4.80		1,475.60	4,426.80	664.02	5,090.82
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS ✓	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
					5					7,378.00	1,106.70	8,484.70

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

WATERLOO SUPERSPAR & TOPS	
SPAR A/C No. 11310	
GOODS RECEIVED BY: <u>Saisla</u>	(Name)
SIGNATURE: <u>[Signature]</u>	
DATE: <u>20/12/24</u>	GRV NO: <u>27124</u>
In the event of supplies not being made	

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
---	---	--	--	--