

Bill to: TOPTUN MTUNZINI TOPS - 11652 18 Hely Hutchinson Road Mtunzini VAT REG NO: 4440279208	Ship-to: TOPTUN MTUNZINI TOPS - 11652 18 Hely Hutchinson Road Mtunzini	 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: Anthony KWV Order Number: 110979295 Loading Status: Deliver Gross Weight : 6.064kg	Document Type: TAX INVOICE Document No: 0041145917 Document Date: 23.12.2024 Delivery date: 23.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.26	339.38
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Not enough stock						
										885.36	132.80	1,018.16

MTUNZINI SPAR

Store code: 11652

GOODS RECEIVED BY: [Signature] (NAME)
SIGNATURE: [Signature]
DATE: 28/12/24 GRV NO: A202
In the event of queries our claim note

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