

Bill to: TOPHWY TOPS Highway 46116 Shp33 Kuyasa SCntr SandileRd Mdantsane 5219 VAT REG NO: 4150255174	Ship to: TOPHWY TOPS Highway 46116 Shp33 Kuyasa SCntr SandileRd Mdantsane 5219	 KWV 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: 28.11.2023 Customer Order Number: Jay KWV Order Number: 110881133 Loading Status: Deliver Gross Weight : 19.400kg	Document Type: TAX INVOICE (COPY) Document No: 0041054127 Document Date: 29.11.2023 Delivery date: 01.12.2023 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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.70		1,369.23	2,738.47	410.77	3,149.24
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					2					2,738.47	410.77	3,149.24

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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
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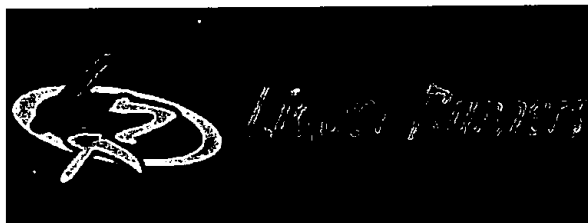
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2 Strelitzia Street
Braelyn
East London
5201



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5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR231786

2024-02-07 16:31:53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025120	BUG STAG 10(15X20ML)(S) LOC	BOX		NS	No Stock in Warehou		2

Total Number of Items to be credited on Document Ref: [Invoice DNote] ([count] Product Type)

2

Authorized by: _____
[date]