

Bill to: TOPMAD TOPS Spargs Madeira 10954 Cnr Nelson Mandela Dr & Madeira S Mthatha VAT REG NO: 4020193258	Ship-to: TOPMAD TOPS Spargs Madeira 10954 Cnr Nelson Mandela Dr & Madeira St Mthatha	 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: 25.01.2024 Customer Order Number: George KWV Order Number: 110896398 Loading Status: Deliver Gross Weight : 7.815kg	Document Type: TAX INVOICE Document No: 0041068052 Document Date: 29.01.2024 Delivery date: 29.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV-QUERIES ON 0861-598-598 OR queries@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
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58			1,445.58	1,445.58	216.84	1,662.42
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Not enough stock						
SPARS MADEIRA TOPS SPARGERS 10954 GOODS RECEIVED BY: <i>Jean Pierre</i> SIGNATURE: <i>[Signature]</i> DATE: 29/1/24 GRV NO: 0717 In the event of a dispute, please refer to the contract.												
										1,445.58	216.84	1,662.42

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 stnt 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655