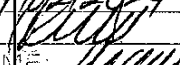


Bill to: TOPMDN TOPS Mdantsane 46197 Zone 12 Unit 6 Mdantsane East London VAT REG NO: 4530287145	Ship-to: TOPMDN TOPS Mdantsane 46197 Zone 12 Unit 6 Mdantsane East London	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 06.02.2024 Customer Order Number: Brad KWV Order Number: 110899157 Loading Status: Deliver Gross Weight : 61.860kg	Document Type: TAX INVOICE Document No: 0041070664 Document Date: 09.02.2024 Delivery date: 09.02.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6.0	1,452.00	5.70		1,369.24	8,215.42	1,232.31	9,447.73
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
					6					8,215.42	1,232.31	9,447.73

RECEIVED GOODS
 MDANTSANE TOPS
 DATE: 09/02/2024
 SIGNED: 
 PRINT NAME: Grant
 DOUBLE CHECKED BY: _____
 GRV#: US
 ACCOUNT NUMBER: 46197

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	