

Bill to:

TOPREA
TOPS NICKS BERE 46217
NICKS FOODS BERE (PTY) LTD
CNR CHAMBERLAIN ROAD & GLASTON ST
BEREA, EAST LONDON
5201
VAT REG NO: 4640293744

Ship to:

TOPREA
TOPS NICKS BERE 46217
NICKS FOODS BERE (PTY) LTD
CNR CHAMBERLAIN ROAD & GLASTON STR
BEREA, EAST LONDON
5201


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:
00718

KWV Order Number:
110900197
Loading Status:

Gross Weight : 37.941kg

Document Type:
TAX INVOICE

Document No: 0041071458
Document Date: 14.02.2024
Delivery date: 14.02.2024
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	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	8.0	145.20	5.70		136.92	1,095.39	164.29	1,259.68
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
900194	700025788	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	1.50		367.64	367.64	55.15	422.79
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	Bot	6 x 750	3.0	93.07	15.60		78.55	235.65	35.35	271.00
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	3.0	73.39	2.00		71.92	215.77	32.37	248.14
901082	700024378	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	2.0	73.39	2.00		71.92	143.84	21.58	165.42
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	Bot	150 x 20	8	Not enough stock						
										2,742.91	411.44	3,154.35

NICKS BERE
SUPERSPAR

GOODS RECEIVED

BY: Nikita

GRN NO: 463515

DATE: 14.2.24

DUP - Duplicated Order

IND - 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: Nikita
Signature: [Signature]
Date: 14.2.24

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