

Bill to: TOPNAH TOPS AT NAHOON - 46198 MC FORTH (PTY)LTD CNR BEACH AND DRAKE RD NAHOON 5241 VAT REG NO: 4600286761	Ship to: TOPNAH TOPS AT NAHOON - 46198 MC FORTH (PTY)LTD CNR BEACH AND DRAKE RD NAHOON 5241	 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: 26.02.2024 Customer Order Number: Ursula KWV Order Number: 110903410 Loading Status: Deliver Gross Weight : 20.010kg	Document Type: TAX INVOICE Document No.: 0041074418 Document Date: 28.02.2024 Delivery date: 28.02.2024 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
901395	700025120	Bug Stag 10 (15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
901405	700025944	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.38	1,574.62
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10 (15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10 (15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					2					2,738.48	410.77	3,149.25

NAHOON
 GOODS
 RECEIVED



BY: NAME & SIGN

GRV NO: 17326

DATE: 28/2/24 TIME: 12:30

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: <u>FNB</u> Acc: 6300 328-6845 Branch: 250655							