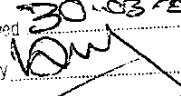


Bill to: TOPENC TOPS 2 Engcobo 46162 POWER STATION ROAD ENGCOCO 5050 VAT REG NO:	Ship to: TOPENC TOPS 2 Engcobo 46162 POWER STATION ROAD ENGCOCO 5050	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: OLONA KWV Order Number: 110907596 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041079410 Document Date: 20.03.2024 Delivery date: 25.03.2024 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
901405	700025944	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	1.0	1,550.00	5.40		1,466.30	1,466.30	219.95	1,686.25
<div> <div>ENGCOBO</div> <div>46162</div> <div>2</div> <div> <div>Date Received</div> <div>30-03-2024</div> <div> <div>Received By</div> <div></div> <div>(name)</div> </div> <div>Signature of Recipient</div> <div>GRV Number</div> </div> </div>										1,466.30	219.95	1,686.25

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	