

Bill to: TOPMYE TOPS Myezo 80030 Shop 1 Nelson Mandela Drive Umtata VAT REG NO: 4660114259	Ship to: TOPMYE TOPS Myezo 80030 Shop 1 Nelson Mandela Drive Umtata	 ESTABLISHED 1916 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: 19.03.2024 Customer Order Number: Thuba KWV Order Number: 110908385 Loading Status: Deliver Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041079414 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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
						1				1,475.60	221.34	1,696.94

MYEZO

SUPERSPAR

& TOPS

STORE CODE: 80030

GOODS RECEIVED BY: Phumiso (NAME)

SIGNATURE: [Signature]

DATE: 25/03/24

In the event of queries our claims rely on: Ref

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	