

Bill to: TOPHWY TOPS Highway 46116 Shp33 Kuyasa SCntr Sandilerd Mdantsane 5219 VAT REG NO: 4150255174	Ship to: TOPHWY TOPS Highway 46116 Shp33 Kuyasa SCntr Sandilerd Mdantsane 5219	 KWV 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: 27.03.2024 Customer Order Number: Jay KWV Order Number: 110910611 Loading Status: Deliver Gross Weight : 20.620kg	Document Type: TAX INVOICE Document No: 0041082162 Document Date: 05.04.2024 Delivery date: 05.04.2024 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 exo VAT	VAT	Total inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.40		1,466.30	2,932.60	439.89	3,372.49
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					2					2,932.60	439.89	3,372.49

RECEIVED GOODS HIGHWAY TOPS

DATE: 05/04/24

SIGNED: [Signature]

PRINT NAME: A. B. A. A. A.

DOUBLE CHECKED BY: _____

GRV: # 025

ACCOUNT NUMBER: 46116

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
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