

Bill to: TOPSPG TOPS Spargs 46002 Major Sqr BonzaBayRd Beacon Bay East London VAT REG NO: 4820102095	Ship-to: TOPSPG TOPS Spargs 46002 Major Sqr BonzaBayRd Beacon Bay East London	 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: Charles KWV Order Number: 110911825 Loading Status: Deliver Gross Weight : 41.240kg	Document Type: TAX INVOICE Document No: 0041083205 Document Date: 10.04.2024 Delivery date: 10.04.2024 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 exc VAT	VAT	Total inc VAT
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	X 2.0	1,550.00	5.40		1,466.30	2,932.60	439.89	3,372.49
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	X 2.0	1,550.00	5.40		1,466.30	2,932.60	439.89	3,372.49
SPARES BEACON BAY TOPS A/C 46002 Goods Received By: <u>Luyanda</u> Signature: <u>[Signature]</u> Time: <u>10/04/24</u> G.R.V No: <u>28420</u> Claim Nr:										5,865.20	879.78	6,744.98

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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