

Bill to: TOPCIR TOPS Circle 11231 Shp2 Jwacu Gadi Centre 30 ElliotSt Mthatha VAT REG NO: 4080191598	Ship to: TOPCIR TOPS Circle 11231 Shp2 Jwacu Gadi Centre 30 ElliotSt Mthatha	 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: Siya KWV Order Number: 110915240 Loading Status: Deliver Gross Weight : 91.570kg	Document Type: TAX INVOICE Document No: 0041085582 Document Date: 22.04.2024 Delivery date: 22.04.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	X 5.0	1,550.00	4.80		1,475.60	7,378.00	1,106.70	8,484.70
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	X 2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	X 2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
										13,280.40	1,992.06	15,272.46

CIRCLE SUPERSPAR

A/C 132

DATE: 22/04/24 TIME: 10:30

GRV No: 220409

RECEIVED BY: [Signature]

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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