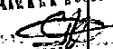


Bill to: TOPSPR TOPS Sprigg Spargs Mthatha 11365 16 Sprigg Street Mthatha VAT REG NO: 4460156583	Ship-to: TOPSPR TOPS Sprigg Spargs Mthatha 11365 16 Sprigg Street Mthatha	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Anele KWV Order Number: 110915508 Loading Status: Deliver Gross Weight : 51.550kg	Document Type: TAX INVOICE Document No: 0041085638 Document Date: 18.04.2024 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 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	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
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10 (15x20ml)	CS	150 x 20	3	Item rejected - No stock						
					5					7,378.00	1,106.70	8,484.70

SPARCS SPRIGG 100
 16 Sprigg Street - Br 66
 DATE: 22/04/24
 G.R.V. NO: _____
 QUANTITY: _____


DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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			