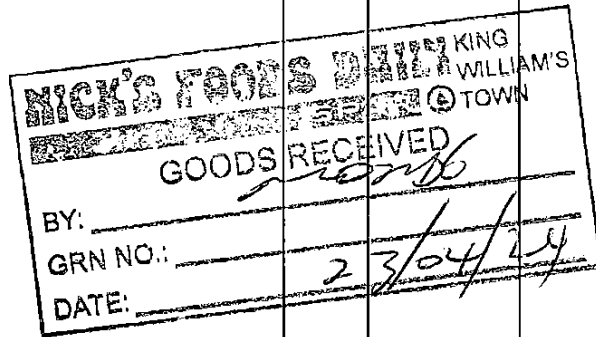


Bill to: TOPNCG TOPS @Nicks Foods Daily 46134 Queens Road King Williams Town VAT REG NO: 4080269980	Ship-to: TOPNCG TOPS @Nicks Foods Daily 46134 Queens Road King Williams Town	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18/04/24 Customer Order Number: 110915301 KWV Order Number: 110915301 Loading Status: Deliver Gross Weight : 30.320kg	Document Type: TAX INVOICE Document No. 0041085847 Document Date: 23.04.2024 Delivery date: 23.04.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	X1.0	1,550.00	5.40		1,466.30	1,466.30	219.95	1,686.25
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	X1.0	1,550.00	5.40		1,466.30	1,466.30	219.95	1,686.25
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	X1.0	1,550.00	5.40		1,466.30	1,466.30	219.94	1,686.24
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										4,398.90	659.84	5,058.74



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: FNB Acc: 6300 328 6845 Branch: 250655			