

Bill to: TOPSND TOPS AT SOUTHERNWOOD 46148 CNR GATELY STR & ST GEORGES RD SOUTHERNWOOD, EAST LONDON VAT REG NO: 4280271760	Ship-to: TOPSND TOPS AT SOUTHERNWOOD 46148 CNR GATELY STR & ST GEORGES RD SOUTHERNWOOD, EAST LONDON	 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: 18/04/24 Customer Order Number: 110915300 Loading Status: Deliver Gross Weight : 30.930kg	Document Type: TAX INVOICE Document No: 0041085962 Document Date: 24.04.2024 Delivery date: 24.04.2024 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	X3.0	1,550.00	5.40		1,466.30	4,398.90	659.84	5,058.74
<div data-bbox="985 718 1489 1013" data-label="Text"> <p>SOUTHERNWOOD GOODS RECEIVED</p> <p>BY: <u>AWZU</u> NAME & SIGN</p> <p>GRV NO: <u>10366</u></p> <p>DATE: <u>24/4/24</u> TIME: _____</p> </div>										4,398.90	659.84	5,058.74

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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