

Bill to: TOPSPI TOPS Spargs Idutywa 46081 Kiddle Str Idutywa VAT REG NO: 4820102095	Ship-to: TOPSPI TOPS Spargs Idutywa 46081 Kiddle Str Idutywa	 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: Customer Order Number: siyabonga KWV Order Number: 110915347 Loading Status: Gross Weight : 41.240kg	Document Type: TAX INVOICE Document No: 0041085964 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	12.0	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	12.0	1,550.00	5.40		1,466.30	2,932.60	439.89	3,372.49
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
										5,865.20	879.78	6,744.98

SPARGS TOPS BR. 134
DUTYWA

RECEIVED BY: *Mony*

SIGN: *[Signature]*

DATE: *20/04/2024*

CLAIM NO:

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: FNB Acc: 6300 328 6845 Branch: 250655
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