

Bill to: TOPHWY TOPS Highway 46116 Shp33 Kuyasa SCntr SandileRd Mdantsane 5219 VAT REG NO: 4150255174	Ship-to: TOPHWY TOPS Highway 46116 Shp33 Kuyasa SCntr SandileRd Mdantsane 5219	 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: 110915298 KWV Order Number: 110915298 Loading Status: Deliver Gross Weight : 41.240kg	Document Type: TAX INVOICE Document No: 0041086881 Document Date: 26.04.2024 Delivery date: 26.04.2024 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	4.0	1,550.00	5.40		1,466.30	5,865.20	879.78	6,744.98
										5,865.20	879.78	6,744.98

RECEIVED GOODS HIGHWAY TOPS

DATE: 26/04/24
 SIGNED: [Signature]
 PRINT NAME: ANAFELI
 DOUBLE CHECKED BY: _____
 GRV: # 522
 ACCOUNT NUMBER: 46116

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