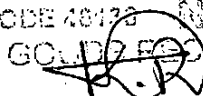


Bill to: TOPNC2 TOPS Nicks EL 2 46138 11 Jagger Street East London 5201 VAT REG NO: 4220236048	Ship-to: TOPNC2 TOPS Nicks EL 2 46138 11 Jagger Street East London 5201	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12 06 24 Customer Order Number: 110927460 KWV Order Number: 110927460 Loading Status: Deliver Gross Weight : 16.374kg	Document Type: TAX INVOICE Document No: 0041097515 Document Date: 17.06.2024 Delivery date: 17.06.2024 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	1.0	1,550.00	5.40		1,466.30	1,466.30	219.94	1,686.24
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.40		146.63	293.26	43.99	337.25
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.40		146.63	293.26	43.99	337.25
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.40		146.63	293.26	43.99	337.25
										2,346.08	351.91	2,697.99

ERN'S FOODS LTD
 STORE CODE 48123 No2
 GOLD RECEIVED
 BY: 
 GRN NO.:
 DATE: 20/06/24

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
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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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