Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
TOPHWY TOPS Highway 46116 Shp33 Kuyasa SCntr SandileRd Mdantsane 5219 VAT REG NO: 4150255174	TOPHWY TOPS Highway 46116 Shp33 Kuyasa SCntr SandileRd Mdantsane 5219	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Req No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 19 06 24 KWV Order Number: 110929153 Loading Status: Deliver Gross Weight : 10.005kg	Document No: 0041098598 Document Date: 21.06.2024 Delivery date: 21.06.2024 Page: 1 of 1

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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.40		146.63	733.15	109.97	843.12
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.40		146.63	733.15	109.98	843.13
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
					10					1,466.30	219.95	1,686.25

RECEIVED GOODS HIGHWAY TOPS
DATE: 21/06/24
SIGNED:
PRINT NAME: Ava
DOUBLE CHECKED BY:
GRV:# 1059
ACCOUNT NUMBER: 46116

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655