

Bill to: TOPUGI TOPS Ugie 46079 14 Main Street Ugie 5470 VAT REG NO: 4160253052	Ship-to: TOPUGI TOPS Ugie 46079 14 Main Street Ugie 5470	 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: ALINDA KWV Order Number: 110928662 Loading Status: Gross Weight : 16.911kg	Document Type: TAX INVOICE Document No: 0041099266 Document Date: 25.06.2024 Delivery date: 25.06.2024 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
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	3.00		1,576.58	1,576.58	236.50	1,813.08
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.40		146.63	439.89	65.98	505.87
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.40		146.63	439.89	65.98	505.87
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.40		146.63	439.89	65.98	505.87
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock						
					10					2,896.25	434.44	3,330.69

Ugie tops!

Date Received 25/06/24

Received By [Signature] (name)

Signature of Recipient [Signature]

GRV Number _____

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	
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			