

Bill to: TOPSLA TOPS AT SPAR SUTHERLAND SPARGS 26 SUTHERLAND STREET MTHATHA 5099 VAT REG NO: 4460156583	Ship-to: TOPSLA TOPS AT SPAR SUTHERLAND SPARGS 117 26 SUTHERLAND STREET MTHATHA 5099	 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: Sakhi KWV Order Number: 110936648 Loading Status: Deliver Gross Weight : 29.710kg	Document Type: TAX INVOICE Document No: 0041105996 Document Date: 22-07-2024 Delivery date: 22-07-2024 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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
										4,426.80	664.02	5,090.82

TOPS SUTHERLAND
BRANCH - 214
DATE: 22-07-24
QUANTITY: 3
G.R.V. No: 214/3079
RECEIVED BY: Mruyisi
CLAIM No: 1
MANAGER:

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			