Bill-to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
TOPQTN TOPS Queenstown 46068 120 Cathcart Rd Queenstown 5320 VAT REG NO: 4770201905	TOPQTN TOPS Queenstown 46068 120 Cathcart Rd Queenstown 5320	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 Number: james KWV Order Number: 110961158 Loading Status: Deliver Gross Weight : 40.630kg	Document No: 0041130708 Document Date: 29.10.2024 Delivery date: 29.10.2024 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.40		146.63	1,466.30	219.95	1,686.25
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.40		146.63	1,466.30	219.95	1,686.25
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.40		146.63	1,466.30	219.95	1,686.25
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	155.00	5.40		146.63	1,466.30	219.93	1,686.23
					40					5,865.20	879.78	6,744.98

QUEENSTOWN SUPERSPAR
GRV: 1241
DATE: 29/10/24
CHECKED:

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