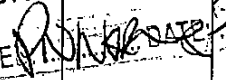


Bill to: TOPMTF TOPS Spargs Mt Frere 11352 1Spargs SupermrktBldg 12Bodlala R Mount Frere VAT REG NO: 4460156583	Ship to: TOPMTF TOPS Spargs Mt Frere 11352 1Spargs SupermrktBldg 12Bodlala Rd Mount Frere	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 20.10.2023 Customer Order Number: 110868450 KWV Order Number: 110868450 Loading Status: Gross Weight : 3.880kg	Document Type: TAX INVOICE Document No: 0041042793 Document Date: 25.10.2023 Delivery date: 25.10.2023 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	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4	Not enough stock						
										547.69	82.15	629.84

Liquor Runners Durban
 Signed: 

SPARGS SUPERSPAR
 MOUNT-FRERE RECEIVING
 SIGNED:  25/10/23

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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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