Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
TOPLUS TOPS Lusikisiki Queen Rose 11474Clearing Code 28 Main Street Lusikisiki VAT REG NO: 4450266152	TOPLUS TOPS Lusikisiki Queen Rose 11474Clearing Code 28 Main Street Lusikisiki	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: Babalwa KWV Order Number: 110876997 Loading Status: Gross Weight : 110.360kg	TAX INVOICE Document No: 0041050452 Document Date: 20.11.2023 Delivery date: 20.11.2023 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	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.0	1,452.00	5.10		1,377.95	5,511.79	826.77	6,338.56
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.10		1,377.95	2,755.90	413.39	3,169.29
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,452.00	5.10		1,377.95	6,889.74	1,033.45	7,923.19
					11					15,157.43	2,273.61	17,431.04

Liquor Runner Durban
DESPATCHED
Signed:

TOPS @ SPAR Lusikisiki Queen Rose
Store Code: 80045
GOODS RECEIVED BY: Babalwa (Name)
SIGNATURE: ....
DATE: 20/11/23 GRV No: 7019
In the event of queries our claim no/s ....
.... refer/s.

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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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

QUEENROSE GROUP

SPAR

tops!

LUSIKISIKI TOPS

GROCERIES

Goods Received Voucher

7019

Supplier: K.N.W. [illegible]

Date: 20/11/08

Invoice Number: 00410504452

Purchase Order No: Fur 286 Fs

Total Contents / Pkts	Shortages / Returns	Claim Number	Department Head Signature	Cost Value Total
				17431.04

THE REPORTER (29480GR) Barkly East

Received by: Mampeyo

Signature:

Supplier's Signature: Ayanda

Vehicle Registration No.: Fur 286 Fs