Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date: 15.11.2023	Document Type: TAX INVOICE
TOPABA TOPS Abaqulusi DC 11542 Cnr Mark & President Street Vryheid Piet Retief VAT REG NO: 4940253166	TOPABA TOPS Abaqulusi DC 11542 Cnr Mark & President Street Vryheid Piet Retief	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: Khonzi KWV Order Number: 110876771 Loading Status: Deliver Gross Weight : 41.240kg	Document No: 0041051630 Document Date: 23.11.2023 Delivery date: 23.11.2023 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
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
					4					5,511.79	826.77	6,338.56

ABAQULUSI SUPERSPAR & TOPS
Store Code: 11699
GOODS RECEIVED BY: Khanyi ....(Name)
SIGNATURE: ....
DATE: 23/11/23 GRV No: ....
In the event of queries our claim no/s ....
refer/s ....

Liquor Runners Durban
DEBRIEFED
Signed:

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