Bill to:	Ship to:			
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	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: Customer Order Number: Babalwa KWV Order Number: 110883383 Loading Status: Gross Weight : 20.620kg	Document Type: TAX INVOICE Document No: 0041056369 Document Date: 11.12.2023 Delivery date: 11.12.2023 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	700025236	Bug Blue 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
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	18	Not enough	stock					
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	10	Not enough	stock					
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	7	Not enough	stock					
					2					2,755.90	413.39	3,169.29

TOPS @ SPAR Lusikisiki Queen Rose
Store Code: 80045
GOODS RECEIVED BY: Egy (Name)
SIGNATURE:
DATE: 11-12-23 GRV No: 7095
In the event of queries our claim no/s ....
.... refer/s.

Liquor Runner Durban
DELIVERED
DATE:

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

LUSIKISIKI TOPS

GROCERIES

Goods Received Voucher

7095

Supplier: K W V

Date: 11-12-23

Invoice Number: 0041056369

Purchase Order No:

Total Contents / Pkts	Shortages / Returns	Claim Number	Department Head Signature	Cost Value Total
				3,169-29

THE REPORTER (23480GR) Barkly East

Received by: Cely

Supplier's Signature:

Signature:

Vehicle Registration No.: FZW 611 ES