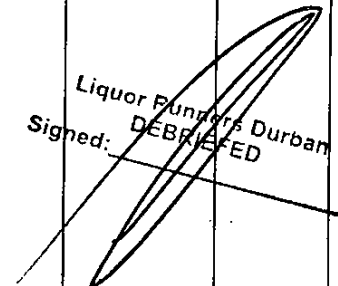
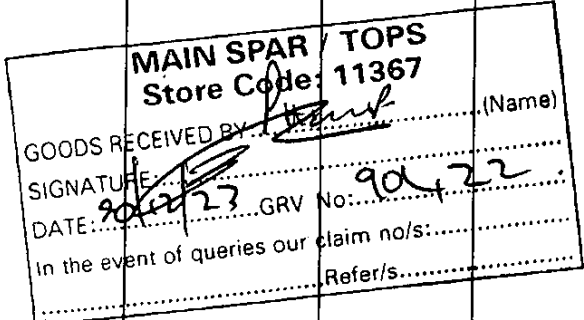
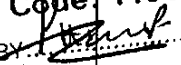
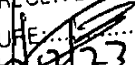


<b>Bill to:</b>  <b>TOPMNN</b> TOPS Main 11367 Shp12 SandyCntr 174 Josiah Gumede Pinetown Durban  VAT REG NO: 4440261180	<b>Ship-to:</b>  <b>TOPMNN</b> TOPS Main 11367 Shp12 SandyCntr 174 Josiah GumedeR Pinetown Durban	 <b>ESTABLISHED 1916</b>  Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911  Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> 18.12.2023 <b>Customer Order Number:</b> tasha  <b>KWV Order Number:</b> 110887377 <b>Loading Status:</b> Deliver  <b>Gross Weight :</b> 4.850kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041059457 <b>Document Date:</b> 20.12.2023 <b>Delivery date:</b> 20.12.2023 <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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	5.0	145.20	5.10		137.79	688.97	103.35	792.32
						 Signed: DEBRIEFED						
						 GOODS RECEIVED BY:  (Name) SIGNATURE:  DATE: 20/12/23 GRV No: 90422 In the event of queries our claim no/s: ..... Refer/s: .....						
						5				688.97	103.35	792.32

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

<b>Delivered by</b>  Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE  WESTMEAD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  15 days from stmt 1.5% disc  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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