

Bill to: TOPIXO TOPS Ixopo 11590 Margaret Street Ixopo VAT REG NO: 6060164094	Ship-to: TOPIXO TOPS Ixopo 11590 Margaret Street Ixopo	 ESTABLISHED 1916 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: 18.12.2023 Customer Order Number: Philani KWV Order Number: 110887624 Loading Status: Deliver Gross Weight : 19.400kg	Document Type: TAX INVOICE Document No: 0041061479 Document Date: 27.12.2023 Delivery date: 27.12.2023 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)	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:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					2					2,755.90	413.39	3,169.29

LS IXOPO (92295)
RECEIVING DOCUMENT FLOW:

Date: _____
 Inbound Del. No.: _____
 Receiving No.: _____
 SSR No.: _____
 Driver Name: _____
 Truck Reg. No.: _____

GOODS RECEIVED
 VALOWORX 104 (PTY) LTD T/A SPAR CODE 11590
IXOPO SUPERSPAR
 DATE: 27/12/23 TIME: _____
 GRV No: 89517 SEQ. No.: _____
 NAME: Themisile SIGN: _____
 IN THE EVENT OF QUERIES, OUR CLAIM No./s _____
 REFER/S: _____
 CONTENTS OF CASES NOT CHECKED _____

LIQUORSHOP IXOPO (92295)

GRN NO: _____ DATE: _____
 SHORTAGE: _____ RETURNS: _____
 CLAIM NO: _____ CLAIM NO: _____
 NO. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____ SIGN: _____
 EMPLOYEE NO: _____
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

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: <i>Amo 112</i> Signature: <i>[Signature]</i> Date: <i>27.12.23</i>	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
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