Bill to: TOPINA TOPS AT SPAR INANDA 80641 POWER STORES INANDA (PTY) LTD SHOP 2 INANDA RETAIL CENTRE

Ship-to: TOPINA TOPS AT SPAR INANDA 80641 POWER STORES INANDA (PTY) LTD SHOP 2 INANDA RETAIL CENTRE 5595 CURNICK NDLOVU HIGHWAY, INAND#595 CURNICK NDLOVU HIGHWAY, INAND



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Customer Order Date:

Customer Order Number: Aphiwe

KWV Order Number: 110894205 Loading Status:

Document Type: TAX INVOICE

Document No: 0041067100

Document Date: 24.01.2024

Delivery date: 24.01.2024

/AT REG		Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503			Gross V	Gross Weight: 41.240kg			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
		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
901406	700025214	Bug Red Shooter 10(15x20ml)	cs	150 x 20	2.0	1,452.00	5.10		1,377.95	2,755.90	413.38	3,169.28
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		NAME (1) 2000 Ph	19/ge	ter								
-		SIGNATURE	114	<u></u>								
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[REC NO: 1781		CKED	i							
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İ		CONTENTS OF CASES TO IN THE EVENT OF DIFF	ドストング	L-V								
		OUR CLAIM:			4					5,511.80	826.77	
DUP - I	uplicated	Order IDC - Incorre	ct Orde	r - Capturin	na l	OS - Over	stocked		Т	<u> </u>		6,338.57
NOD - Not Ordered NC Not												
Delivered by												

Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc

WESTMEAD

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Currency: ZAR

Name: Warshay Investments (Pty) Ltd

Bank:

FNB Acc: 6300 328 6845 Branch: 250655

30 HILLCLIMB ROAD MAHOGANY RIDGE

Liquor Runner Durban

Signature:

Name:

Name: Signature:

Date:

Date: