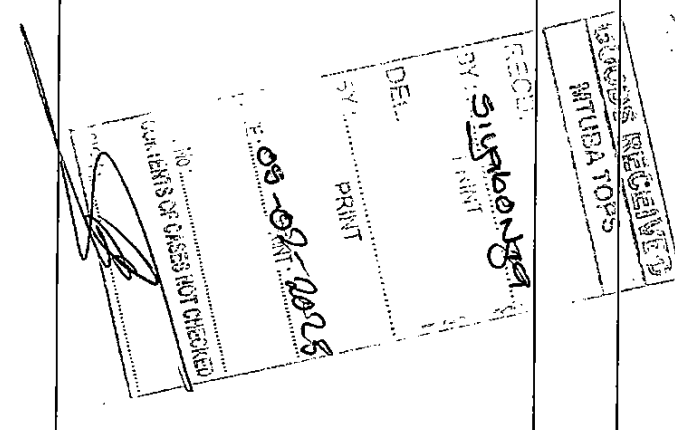


Bill to: TOPMTB TOPS Mtuba Power 11405 Lot 27 St Lucia Road Mtubatuba VAT REG NO: 4500242914	Ship to: TOPMTB TOPS Mtuba Power 11405 Lot 27 St Lucia Road Mtubatuba	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 31.01.2024 Customer Order Number: Siya KWV Order Number: 110897783 Loading Status: Deliver Gross Weight : 30.930kg	Document Type: TAX INVOICE Document No: 0041069327 Document Date: 05.02.2024 Delivery date: 05.02.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	1,452.00	5.10		1,377.95	4,133.84	620.08	4,753.92
ITEMS NOT SUPPLIED: 901408 700025215 Bug Booster Shooter 10(15x20ml) CS 150 x 20 3 Item rejected - No stock												
 RECEIVED BY: SIYABONGA DEPT: MTUBA TOPS DATE: 05-02-2025 PRINT NO. 05-02-2025 CONTENTS OF CASES NOT CHECKED Liquor Runner Durban DEBRIEFED Signed: _____												
					3					4,133.84	620.08	4,753.92

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: Signature: Date:	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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