

Bill to: **TOPPAK**
 TOPS AT SPAR PARK SQUARE - 116
 CNR PARK AVECENTENARY BLVD
 UMHLANGA ROCS

Ship-to: **TOPPAK**
 TOPS AT SPAR PARK SQUARE - 11657
 CNR PARK AVECENTENARY BLVD
 UMHLANGA ROCS



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWW
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073511

Reg. No: 2012/018792/07
 Vat Reg No: 410261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 27.09.2023
 Customer Order Number: Nondumiso
 KWW Order Number: 110860091
 Loading Status: Deliver

Gross Weight : 8.411kg

Document Type: TAX INVOICE
 Document No: 0041035031
 Document Date: 29.09.2023
 Delivery date: 29.09.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.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
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Not enough stock						
Junior Runners Duff QUERIED TIME:												
PARK SQUARE SPAR & TOPS SPAR A/C No. 11657 30/09/23 DATE: 30/09/23 GRV NO: 75842 NAME: [Signature] SEQ NO: [Signature] in the event of queries out claim nd/3												
										471.86	70.78	542.64

Delivered by: **DUP - Duplicated Order**

Received in good order: **NS - Not scanning**

Depot Signature: **IDP - Incorrect Delivery - Picking**

Payment Terms: **15 days from stmnt 1.5% disc**

Bank Details: **Cheque Acc**

Bank: **Warshay Investments (Pty) Ltd**

Acc: **6300 328 6845**

Branch: **250655**

Signature: **30/09/23**

Date: **30/09/23**