

Bill to:

TOPCSS

TOPS Crossing (Port Edward Th

11400

Shpl Traco Cntr Lt 967 Owen Ellis
Port Edward

Ship to:

TOPCSS

TOPS Crossing (Port Edward There)

11400

Shpl Traco Cntr Lt 967 Owen Ellis
Port Edward

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80733911

Reg. No. : 2012/018792/07

Val Reg No: 4110261833

PAIRTRADE: FIO-ID 28503

Customer Order Date:

20.10.2023

Customer Order Number:

Bafana

KWV Order Number:

110868621

Loading Status:

Deliver

Document Type:

TAX INVOICE

Document No: 0041042371

Document Date: 24.10.2023

Delivery date: 24.10.2023

Page: 1 of 1

Gross Weight : 1.940kg

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
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901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.10		137.79	275.59	41.34	316.93
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ITEMS NOT SUPPLIED:

901405 700025213 Bug Blue Shooter 10(15x20ml)

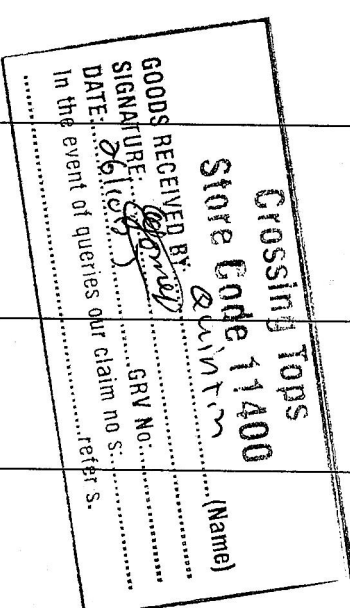
901408 700025215 Bug Booster Shooter 10(15x20ml)

901406 700025214 Bug Red Shooter 10(15x20ml)

pc 150 x 20 5 Item rejected - No stock
pc 150 x 20 2 Item rejected - No stock
pc 150 x 20 2 Item rejected - No stock

Liquor Runner Durban
DESPERSED
Signed: _____

NYE
F200 614 78



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	Received in good order	Depot Signature	Payment Terms:
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Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

15 days from stnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

CROSSING tops!

From: LCWV : 26/10/23

261192

[illegible]

Palm Printers 039-682 0262

Nº 4137