

Bill to: TOPABA TOPS Abaqulusi DC 11699 Cnr Mark & President Street Vryheid Plat Retief VAT REG NO: 4940253166	Ship to: TOPABA TOPS Abaqulusi DC 11699 Cnr Mark & President Street Vryheid Plat Retief	 ESTABLISHED 1918 Washay Investments Pty Ltd v/a KWV PO Box 528, Suiders Paarl, 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FATIRADE: P/O-ID 28503	Customer Order Date: Customer Order Number: Khonzí KWV Order Number: 110917390 Loading Status: Deliver Gross Weight : 21.861kg	Document Type: TAX INVOICE Document No: 0041088048 Document Date: 30.04.2024 Delivery date: 02.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	4.80		147.56	442.68	66.40	509.08
901217	700025896	Imagin Classic Gln 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
					5					2,756.76	413.51	3,170.27

ABAGULUSI SUPERMARKET & TOPS
Store Code: 11699
GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]* GRV No: *[Signature]*
DATE: 21/04/2024
In the event of queries our claim is not valid.
Ref: 11699

DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	Received in good order	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by	on behalf of Customer	For Receipt from Customer	Payment Terms: 15 days from stmt 1.5% disc	Bank Details: Cheque Acc Name: Washay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	