




Bill to: TOPLUS TOPS Lusikisiki Queen Rose 11474C Clearing Code 28 Main Street Lusikisiki	Ship to: TOPLUS TOPS Lusikisiki Queen Rose 11474C Clearing Code 28 Main Street Lusikisiki	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Babalwa KWV Order Number: 110863374 Loading Status:	Document Type: TAX INVOICE Document No: 0041039156 Document Date: 16.10.2023 Delivery date: 16.10.2023 Page: 1 of 1
VAT REG NO: 4450266152		Gross Weight : 72.170kg		

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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	700025213	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	7.0	1,452.00	5.10		1,377.95	9,645.64	1,446.85	11,092.49
<div> <div> TOPS @ SPAR Lusikisiki Queen Rose Store Code: 80945 GOODS RECEIVED BY:  (Name) SIGNATURE:  DATE: 16/10/2023 SRV No: 4280 In the event of queries our claim no/s refers. </div> <div> 7 </div> </div>												
											9,645.64	11,092.49
											1,446.85	

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product	9,645.64	1,446.85	11,092.49
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 stnt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		

LUSIKISIKI TOPS LUSIKISIKI SPAR

GROCERIES

Goods Received Voucher

6280

QUEENROSE
GROUP



Supplier: K W V REGIA BLUSH

Invoice Number: 0041039156

Date: 16-10-23

Purchase Order No:

Total Contents / Pkts	Shortages / Returns	Claim Number	Department Head Signature	Cost Value Total
				11,872.49

THE REPORTER (25924GR) Barkly East

Received by:

Carly

Signature:

[Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.: FRV 286 FS