

Bill to: Ship-to: Customer Order Date: 25.09.2023 Document Type: TAX INVOICE

TOPMNN TOPMNN TOPS Main 11367 Ship12 SandyCntr 174 Josiah Gumede Pinetown Durban

WARSHAY INVESTMENTS PTY LTD t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	4.0	145.20	5.10		137.79	551.18	82.68	633.86
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	4.0	145.20	5.10		137.79	551.18	82.66	633.84
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	4	Not enough stock						
DUPLICATE ORDER												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
Delivered by												
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 start 1.5% disc												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250655												
WESTMEAD												

Signature of Customer

MAIN SPAN / TOPS
Store Code: 11367
GOODS RECEIVED BY: [Signature]
SIGNATURE: [Signature]
DATE: 27/09/23
GRV No: 1558/06
In the event of queries our claim no/s: [Signature]
Refer/s: [Signature]