

TOPLUS

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Customer Order Number:

TAX INVOICE

TOPS Lusikisiki Queen Rose

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Babalwa

Document No: 0041070862

80044 Clearing Code

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KWV Order Number:

Document Date: 12.02.2024

28 Main Street

28 Main Street

Loading Status:

Delivery date: 12.02.2024

Lusikisiki

Lusikisiki

Gross Weight : 48.500kg

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VAT REG NO: 4450266152

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 48.500kg

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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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	7000	Bug Stag 10 (15x20ml)	CS	150 x 20	5.0	1,452.00	5.10		1,377.95	6,889.74	1,033.46	7,923.20
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TOPS @ SPAR Lusikisiki Queen Rose
Store Code: 80045
GOODS RECEIVED BY: *[Signature]*
SIGNATURE: (Name)
DATE: 12/02/24
In the event of queries our claim holds
refers.

Liquor Runner Durban
Signed: *[Signature]*
DELIVERED

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