

Bill to: BHP to: TOPQUA TOPQUA TOPQUA
TOPB Hilton Quarry TOPB Hilton Quarry TOPB Hilton Quarry
10962 10962 10962
Shop 5 Quarry Centre 57 Hilton Av Shop 5 Quarry Centre 57 Hilton Ave Shop 5 Quarry Centre 57 Hilton Ave
Hilton Hilton Hilton

WARSHAY INVESTMENTS PTY LTD t/a KVV
PO Box 528, Sudder Park 7646
Telephone: 021 - 8073511
Reg. No. : 2013/018792/07
Vat Reg No: 4110261833
FIRSTRIDE: FLO-ID 28503

Customer Order Date: Lenny merrivale
Customer Order Number: KVV Order Number: 110924084
Loading Status: Deliver
Gross Weight : 52.000kg

Document Type: TAX INVOICE
Document No: 0041094020
Document Date: 28.05.2024
Delivery date: 30.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
900261	700020875	CIAO Vodcano 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.64	633.63

SI 1/4
HBB282FS

HILTON QUARRY SUPERSPAR
SPARC NO: 10962

Goods Received by: (Name)
Signature: (Signature)
Date: 28/05/24 GRV NO: 28012
In the event of queries our claim no/s
BSEB442

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