

Bill to:	Ship to:	Customer Order Date:		Document Type:
TOPEST	TOPEST			TAX INVOICE
TOPS Eastmans # 10671	TOPS Eastmans # 10671	Customer Order Number:		
34 Crescent Lot 39 Glenashley Durban	34 Crescent Lot 39 Glenashley Durban	KWV Order Number:	110912085	Document No: 0041082273
		Loading Status:	Deliver	Document Date: 05.04.2024
		Gross Weight:	25.775kg	Delivery date: 05.04.2024
VAT REG NO: 4350159507				Page: 1 of 1

ESTABLISHED 1918
KWV
 Marshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADER: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	4.80		147.56	737.80	110.67	848.47
901408	700025946	Bug Booster 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)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
EASTMANS SUPERSPAR SPAR A/C No. 10671 GOODS RECEIVED BY: N. May (Name) DEPARTMENT REP: 5/4/24 (Name) DATE: 7/7/24 7												
Mosese J/19 Fw box FS												
DUP - Duplicated Order NOD - Not Ordered Received by											3,689.00	553.35
IDC - Incorrect Order - Capturing NS - Not scanning Received in good order											4,242.35	
OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product												

Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
---	---	--	--	--

Liquor Runner Durban
 Signed: Durban
 DEPT. REP.