

Bill to: TOPHCR
TOPS Hillcrest
11291
Hillgate Centre Old Main Road
Hillcrest

Ship to: TOPHCR
TOPS Hillcrest
11291
Hillgate Centre Old Main Road
Hillcrest

VAT REG NO: 4570102535

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmw.co.za

Customer Order Date: 25.09.2023
Customer Order Number: 110859653
KMW Order Number: 110859653
Loading Status: Deliver
Gross Weight: 26.674kg

Document Type: TAX INVOICE
Document No: 0041034625
Document Date: 28.09.2023
Delivery date: 28.09.2023
Page: 1 of 1

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503



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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.10		137.79	275.59	41.34	316.93
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.10		137.79	275.59	41.34	316.93
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901120	700024853	Sally Williams Nougat Cream 6x750ml	pc	6 x 750	4.0	161.34	14.00		138.75	555.01	83.25	638.26
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						

45R812FS
Africa

HILCREST TOPS
SPARACOND 11291
COPIES RECEIVED BY: Nelly
SIGNATURE: [Signature]
DATE: 28/09/23
(In the event of queries our claim no/s: GRV No. 132161)

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: Received in good order

on behalf of Customer

15 days from stmt 1.5% disc

Bank Details: Cheque Acc

Laqnor Runner Durban

For Receipt from Customer

Name: Warshay Investments (Pty) Ltd

MAHOGANY RIDGE

Name:

Currency: ZAR

FNB

WESTMEAD

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Name:

Currency: ZAR

Branch: 250655

10

2,049.91

307.49

2,357.40