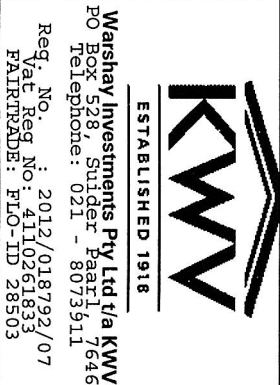


Bill to:
TOPGLC
TOPS Glencoe
11480
Erf 1007 De Beer Street
Glencoe

Ship-to:
TOPGLC
TOPS Glencoe
11480
Erf 1007 De Beer Street
Glencoe

VAT REG NO: 4580197566



Customer Order Date: 06.09.2023
Customer Order Number: Happiness
KWV Order Number: 110855443
Loading Status: Deliver
Gross Weight : 19,400kg

Document Type: TAX INVOICE
Document No: 0041031488
Document Date: 14.09.2023
Delivery date: 14.09.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.10		1,377.95	2,755.90	413.39	3,169.29

GLENCOE TOPS
STORE CODE: 80664
GOODS RECEIVED BY: SE (NAME)
SIGNATURE: 564
DATE: 14.09.23 GRV NO: 591
IN THE EVENT OF QUERIES OUR CLAIM NO/S
REF/S

Liquor Runners Durban
DEBRIEFED
DATE: 14.09.23
TIME: 14:00

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

Depot Signature

Payment Terms:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

15 days from stant 1.5% disc

Bank Details: Cheque Acc
Name: Warshay Investments (pty) Ltd
Bank: FNB

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Signature:

Signature:

Date:

Branch: 250655