

Bill to:	Ship to:	Customer Order Date:		Document Type:
TOP100 TOPS1000H11s 11278 86 Old Main Road Bochas Hill	TOP100 TOPS1000H11s 11278 86 Old Main Road Bochas Hill	Customer Order Number: wanda	TAX INVOICE	
VAT REG NO: 4290228420		 ESTABLISHED 1918 Wershey 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: PLO-ID 28503	Kwv Order Number: 110913237 Loading Status: Deliver	Document No: 0041083442 Document Date: 11.04.2024 Delivery date: 11.04.2024
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kv.co.za		Gross Weight : 27.724kg	Page: 1 of 1	

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
901408	700025346	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	4.80		147.56	590.24	88.54	678.78
901186	700022660	KWV Brandy and Cola 4(6x75ml)	CS	24 x 275	1.0	327.12	6.40		306.18	306.18	45.93	352.11
900194	700025788	Pearly Bay Dry White Bag In Box 4x3	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48

ITEMS NOT SUPPLIED:

901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						

1000 HILLS SPAR

BY: _____ TIME: _____

1000 HILLS SPAR

BY: *Handwritten* TIME: _____

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	on behalf of Customer	For Receipt from Customer	Name: Wershey Investments (Pty) Ltd
30 HILLCLIMB ROAD		15 days from stmt 1.5% disc	Bank: <u>FNB</u>
MANOGANY RIDGE	Name: _____ Signature: _____ Date: _____	Currency: ZAR	Acc: 6300 328 6845
WESTMEAD			Branch: 250655