

Bill to: TOPMOI TOPS Mool River 11297 R103 "Mool River Rem 23 Mool River	Ship to: TOPMOI TOPS Mool River 11297 R103 Mool River Rem 23 Mool River	 ESTABLISHED 1916 Worshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 01.03.2024 Customer Order Number: Nokuthula KWV Order Number: 110904561 Loading Status: Deliver Gross Weight : 20.620kg	Document Type: TAX INVOICE Document No: 0041075995 Document Date: 07.03.2024 Delivery date: 07.03.2024
VAT REG NO: 4750243901		Page: 1 of 1		

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kv.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
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
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
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
2												

MOOI RIVER SPAR

SPAR A/C No. 11297

Goods received by: Tawung (Name)

Signature: [Signature]

Date: 07/01/24 GRV no.: 50254

In the event of queries our claim no/s

Refer/s. Time:

Truck Temp:

Driver Sign:

Vehicle Reg:

Liquor Runners/Durban

DEFERRED

Signed: [Signature]

MOOI RIVER SPAR

SPAR A/C No 11297

Goods received by: *Tarung* (Name)

Signature: *07/03/24* GRV no: *50254*

Date: *07/03/24*

In the event of queries our claim no/s

Refer/s Time:

Truck Temp:

Driver Sign:

Vehicle Reg:

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 30 HILLCUMB ROAD MAHOGANY RIDGE	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc
WESTMEAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc Name: Worshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Liquor Runner Durban
DEBRIEFED
Signed: *[Signature]*