Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
TOPKOK TOPS Kokstad 10286 45 Hope Street Kokstad VAT REG NO: 4670249608	TOPKOK TOPS Kokstad 10286 45 Hope Street Kokstad	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	12.03.2024 Customer Order Number: Joseph KWV Order Number: 110906804 Loading Status: Deliver Gross Weight : 48.500kg	TAX INVOICE Document No: 0041077728 Document Date: 15.03.2024 Delivery date: 15.03.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.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	5.0	1,550.00	4.80		1,475.60	7,378.00	1,106.70	8,484.70
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					5					7,378.00	1,106.70	8,484.70

Liquor Runners Durban
DEBRIEFED
Signed:

KOKSTAD SPAR (KOKSTAD)
SPAR A/C NO: 10286
GOODS RECEIVED BY Nie (NAME)
SIGNATURE
DATE 15/3/24 GRV NO
In the event of queries our claim no's
Refer/s

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