Bill_to:	Ship-to:	KWV	Customer Order Date:	Document Type:
TOPMTL TOPS Matatiele 11222 Erven 214 584 North Street Matatiele VAT REG NO: 4530247487	TOPMTL TOPS Matatiele 11222 Erven 214 584 North Street Matatiele	ESTABLISHED 1918 **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	24.10.2023 **Customer Order Number:** Anwar **KWV Order Number:** 110870212 **Loading Status:** Deliver **Gross Weight :** 20.620kg	TAX INVOICE Document No: 0041043882 Document Date: 27.10.2023 Delivery date: 27.10.2023 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
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.10		1,377.95	2,755.90	413.39	3,169.29
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
					2					2,755.90	413.39	3,169.29

MATATIELE SUPERSPAR
SPAR A/C NO: 11222
GOODS RECEIVED BY Sanele (NAME)
SIGNATURE
DATE 27/10/23 GRV NO.
IN THE EVENT OF QUERIES OUR CLAIMS NO/S ... REFERS

Liquor Runner ... DELIVERED
DATE
TIME

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