

Bill to:	Ship to:	 ESTABLISHED 1918 Warsay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No: 2012/018792/07 Val Reg No: 4110261831 FAIRTRADE: FLO-ID 28503	Customer Order Date:	Document Type:
TOPUSH	TOPUSH		Customer Order Number:	TAX INVOICE
TOPS Ushaka	TOPS Ushaka		KWV Order Number:	Document No: 0041084714
11757	11757		110914676	Document Date: 17.04.2024
10 Gillespie Street	10 Gillespie Street	Loading Status:	Delivery date: 17.04.2024	
Durban	Durban			

VAT REG NO: 4300241132	Gross Weight : 10.310kg	Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
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
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						

Ushaka Tops

Store Code: 11757

GOODS RECEIVED BY: *[Signature]* (Name)

SIGNATURE: *[Signature]*

DATE: 17/04/24

GRV No:

In the event of queries our claim no/s

..... refers.

Signature: *[Signature]*

DEBITED

Igor Runno / Durban

1									1,475.60	221.34	1,696.94
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[Signature]
 Liquor Runner Durban
 SIGNATURE DEBITED

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 a/cmt 1.5% disc
30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR
MARGANY RIDGE	Signature:	Signature:	
WESTHEAD	Date:	Date:	
Bank Details: Cheque Acc		Name: Warsay Investments (Pty) Ltd	
Bank: FNB		Acc: 6300 328 6845	
		Branch: 250655	