

5:

TOPGLW
TOPS Glenwood
11027
Shp42 Glenwood Village 337 Moore
Glenwood

Ship to:
TOPGLW
TOPS Glenwood
11027
Shp42 Glenwood Village 337 Moore R
Glenwood

Customer Order Date:
25.09.2023
Customer Order Number:
ventia
KWV Order Number:
110859658
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No.: 0041034422
Document Date: 27.09.2023
Delivery date: 27.09.2023
Page: 1 of 1

VAT REG NO: 4560199756

Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 6.186kg

WARSHAY INVESTMENTS PTY LTD
PO BOX 528, SUIGER PAARL, 7646
Telephone: 021 - 80735911

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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)	pc	150 x 20	3.0	145.20	5.10		137.79	413.38	62.01	475.39
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	5.10		137.79	413.38	62.00	475.38
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3	Not enough	stock					

few blue fs
Nqano

Wapoor Runner Durban
FEDREF
DATE
TIME

GLENWOOD TOPS (PBM)
SPARC NO. 11027
GOODS RECEIVED BY
SIGNATURE: ventia
DATE: 27/09/23
In the event of queries our claims no/s
Truck Temp: GRV No: 86509
Driver Sign: Vehicle Reg:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	826.76	124.01	950.77
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 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: ventia Signature: ventia Date: 27/09/23	For Receipt from Customer Name: Signature: Date:	15 days from stnt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		