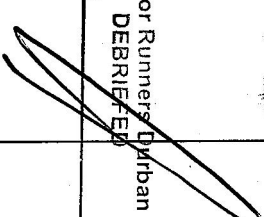


Bill to: TOPMNN TOPS Main 11367 Ship12 Sandycrtr 174 Josiah Gumede Pinetown Durban VAT REG NO: 4440261180	Ship to: TOPMNN TOPS Main 11367 Ship12 Sandycrtr 174 Josiah Gumeder Pinetown Durban	 ESTABLISHED 1918 Waishay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.12.2023 Customer Order Number: Nataasha KWV Order Number: 110882832 Loading Status: Deliver Gross Weight : 4.913kg	Document Type: TAX INVOICE Document No: 0041055310 Document Date: 06.12.2023 Delivery date: 06.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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)	pc	150 x 20	2.0	145.20	5.10		137.79	275.59	41.34	316.93
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	2.0	244.89	11.50		216.73	433.46	65.02	498.48
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
DISCO JE 76 HB-GR Cele Liquor Runners Durban DEBRIEFED Signed:  MAIN SPAR / TOPS Store Code: 11367 GOODS RECEIVED BY:  (Name) SIGNATURE:  DATE: 6/12/23 GRV No: 1378/17 In the event of queries our claim no/s: Refer/s: 709.05 106.36 815.41												

Delivered by DUP - Duplicated Order NOD - Not Ordered LIQUOR RUNNER DURBAN 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Waishay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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