

Bill to:

TOPHHT
TOP8 Hattons
11316
38 Underwood Rd
Pinetown

Ship to:

TOPHHT
TOP8 Hattons
11316
38 Underwood Rd
Pinetown

Customer Order Date:

Customer Order Number:
Alex

KWV Order Number:
110916077

Loading Status:
Deliver

Document Type:
TAX INVOICE

Document No:
0041086087

Document Date:
24.04.2024

Delivery date:
24.04.2024

Page: 1 of 1

VAT REG NO: 4840258687

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

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

Gross Weight : 7.200kg

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																									
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68			598.68	598.68	89.80	688.48																									
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39																									
ITEMS NOT SUPPLIED:																																					
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock																															
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock																															
HATTONS KWIKSPAR SPAR A/C NO.11316 GOODS RECEIVED BY: <u>Yqgsh</u> (NAME) SIGNATURE: <u>[Signature]</u> DATE: <u>24/04/24</u> GRV NO: <u>141679</u> In the event of queries our claim no/s: <u>141679</u>					3	LAUREN KUMMERS DURBAN DEBRIEFED DATE: <u>24-04-2024</u> TIME: <u>21:09</u> <tr><td colspan="5"></td><td>3</td><td colspan="7"></td></tr> <tr><td colspan="5"></td><td></td><td>893.80</td><td colspan="2"></td><td>134.07</td><td colspan="3">1,027.87</td></tr>											3														893.80			134.07	1,027.87		
					3																																
						893.80			134.07	1,027.87																											

HATTONS KWIKSPAR
SPAR A/C NO.11316
GOODS RECEIVED BY: *ycqsh* (NAME)
SIGNATURE: *[Signature]*
DATE: *24/04/24* GRV NO: *141679*
In the event of queries our claim no/s.....

LAUNCH RUNNERS DURBAN
DEBRIEFED
DATE: *24-04-2024*
TIME: *01h09*

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

MOD - 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

on behalf of Customer

For Receipt from Customer

15 days from date 1.5% disc

Name: Warshay Investments (Pty) Ltd

Bank: *FNB*

Name: *[Signature]*

Signature: *[Signature]*

Date: *[Signature]*

Currency: ZAR

Acc: 6300 328 6045

Branch: 250655

NAME: *[Signature]*

DATE: *[Signature]*