

Bill to: TOPAIN
TOPS AT SPAR AIKEN 11619
34 AIKEN STREET
PORT SHEPSTON
4810
VAT REG NO: 4900269822

Ship to: TOPAIN
TOPS AT SPAR AIKEN 11619
34 AIKEN STREET
PORT SHEPSTON
4810



ESTABLISHED 1918
Wasbay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 14, 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 13.10.2023
Customer Order Number: Nana
KWV Order Number: 110865586
Loading Status: Deliver
Gross Weight : 4.850kg

Document Type: TAX INVOICE
Document No: 0041042244
Document Date: 24.10.2023
Delivery date: 24.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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	5.0	145.20	5.10		137.79	688.97	103.35	792.32
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						

Aiken Tops
Aiken: 11619
Date Received: 25-10-23
Received By: N999
Signature: N. N. N. N.

Liquor Runners Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Bank: _____

on Behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Name: Warshay Investments (Pty) Ltd

Bank: _____

Name: _____
Signature: _____
Date: _____

Name: _____
Signature: _____
Date: _____

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655