Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
TOPMEG TOPS Mega City Umlazi 11153 Shop M8 Umlazi Mega City Umlazi VAT REG NO: 4020223667	**TOPMEG** TOPS Mega City Umlazi 11153 Shop M8 Umlazi Mega City Umlazi	**Warshay 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	20.10.2023 **Customer Order Number:** Thabani **KWV Order Number:** 110868622 **Loading Status:** Deliver **Gross Weight :** 3.880kg	TAX INVOICE Document No: 0041042374 Document Date: 24.10.2023 Delivery date: 24.10.2023 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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	4.0	145.20	5.10		137.79	551.18	82.68	633.86
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4	Item rejected - No stock						
					4					551.18	82.68	633.86

UMLAZI MEGA SUPERSPAR
SPAR A/C No. 11153
DATE: 24-10-23 TIME:
GRV No.: 1309662 SEQ. No.:
NAME: Phumzile SIGN:
IN THE EVENT OF QUERIES, OUR CLAIM No./s
REFER/S

Liquor Runners Durban
DEBRIEFED
Signed:

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:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655