Bill_to:	Ship-to:		Customer Order Date: 20.10.2023	Document Type: TAX INVOICE
TOPESB TOPS at Escombe # 11561 388 Main Road Escombe Durban North VAT REG NO: 4770241224	**TOPESB** TOPS at Escombe # 11561 388 Main Road Escombe Durban North	KWV ESTABLISHED 1918 **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	**Customer Order Number:** Thembani **KWV Order Number:** 110868619 **Loading Status:** Deliver **Gross Weight :** 4.850kg	Document No: 0041042373 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	5.0	145.20	5.10		137.79	688.97	103.35	792.32
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5	Not enough stock						
					5					688.97	103.35	792.32

Liquor Runners Durban
DEBRIEFED
Signed:

ESSOMBE KWIKSPAR & TOPS
Store Code: 11561
GOODS RECEIVED BY: ......(Name)
SIGNATURE:
DATE: 24/10/23 GRV No: 168301
In the event of queries our claim no/s: ......
......Refer/s......

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