

Bill to: Ship to: TOPUSH TOPUSH TOPS Ushaka 11757 10 Gilleespie Street Durban

WARSHAY INVESTMENTS PVT LTD t/a KMW
ESTABLISHED 1918
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261813
FAIRTRADE: FLO-ID 28503

Customer Order Date: 11.03.2024
Customer Order Number: robbie
KMW Order Number: 110906603
Loading Status: Deliver
Gross Weight : 10.310kg

Document Type: TAX INVOICE
Document No: 0041077216
Document Date: 13.03.2024
Delivery date: 13.03.2024
Page: 1 of 1

VAT REG NO: 4300241132

REL. FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901405	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
ITEMS NOT SUPPLIED:											
901406	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						

Ushaka TOPS
Store Code: 11757

GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 13/03/2024 GRV No: *[Signature]*
In the event of queries our claim no/s *[Signature]* 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:
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655