

Bill to:	Ship to:	 ESTABLISHED 1918 Kwv Investments Pty Ltd t/a Kwv PO Box 528, Snyders Park 17646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 411026833 FIRID: FIO-ID 28503	Customer Order Date:	Document Type:
TOPNBC	TOPNBC		11.03.2024	TAX INVOICE
TOPS North Beach	TOPS North Beach		Customer Order Number:	
11094	11094		Steven	
Shp28 MangroveBeachCntr 915omtseu	Shp28 MangroveBeachCntr 915omtseu	Kwv Order Number:	Document No:	0041077213
Durban	Durban	110906626	Document Date:	13.03.2024
		Loading Status:	Delivery date:	13.03.2024
		Deliver		
VAT REG NO: 4080208483		Gross Weight :	20.620kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										2,951.20	442.68	3,393.88
										2		
DUP - Duplicated Order										LD - Late Delivery		
NOD - Not Ordered										DP - Damaged Product		
Delivered by										Bank Details: Cheque Acc		
Received in good order										Name: Warshay Investments (Pty) Ltd		
on behalf of Customer										Bank: FNB		
Name:										Acc: 6300 328 6845		
Signature:										Branch: 250655		
Date:												
For Receipt from Customer										Currency: ZAR		
Name:												
Signature:												
Date:												
15 days from stmt 1.5% disc												

NORTH BEACH SPAR (DURBAN)
A C No. 11094
DATE: 13/03/24
TIME: 14:16
In the presence of: *[Signature]*
GOOD RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 13/03/24
TIME: 14:16
In the presence of: *[Signature]*

LIQUOR RECEIVED
DEERIEFED
DATE: *[Signature]*
TIME: *[Signature]*