

Bill to:
TOPLKE
TOPS Lakeside
11346
8hp21 Lakesidemall Marksbasselaar
Richards Bay

Ship to:
TOPLKE
TOPS Lakeside
11346
8hp21 Lakesidemall Marksbasselaar
Richards Bay

Customer Order Date:
Customer Order Number:
Nereah
KWW Order Number:
110913583
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041084030
Document Date: 15.04.2024
Delivery date: 15.04.2024
Page: 1 of 1

Reg. No: 2013/018792/07
Vat Reg No: 410261833
FAIRTRADE: P/O-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.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	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
Handwritten: <i>nyquid</i> <i>HBB282FS</i> <i>Q</i>												
Stamp: LAKESIDE TOPS GOODS RECEIVED BY: <i>TOPS</i> SIGNATURE: <i>GDG</i> DATE: <i>15/04/2024</i> In the event of queries, our clients												
										1,475.60	221.34	1,696.94

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOB - 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 HILLCLIMB ROAD MAJOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from a/cmt 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Signature: *[Signature]*
Liquor Runner Durban
Date: *15/04/2024*