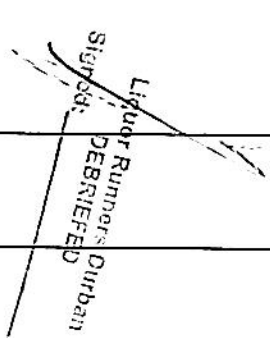
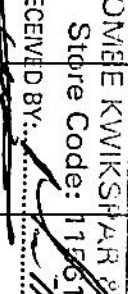
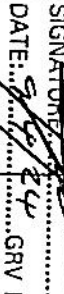


Bill to: TOPESB TOPS at Escombe # 11561 388 Main Road Escombe Durban North	Ship to: TOPESB TOPS at Escombe # 11561 388 Main Road Escombe Durban North	 ESTABLISHED 1918 Warehouse Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Thembanani KWV Order Number: 110912500 Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041082783 Document Date: 09.04.2024 Delivery date: 09.04.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV 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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	4.80		1,475.60	4,426.80	664.02	5,090.82
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	4.80		1,475.60	4,426.80	664.02	5,090.82
 Liquor Runners Durban Signed: DEBRIEFED												
ESCOMBE KWIKSHAR & TOPS Store Code: 11561 GOODS RECEIVED BY:  (Name) SIGNATURE:  DATE: 24/04/2024 GRV No: 192005 In the event of queries our claim no/s: Ref: 1/5/.....										8,853.60	1,328.04	10,181.64

DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order on behalf of Customer Name: Signature: Date:	OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature For Receipt from Customer Name: Signature: Date:	LD - Late Delivery DP - Damaged Product Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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