

Bill to:
TOPEPW
TOPS Empangeni Power
11019
66 Maxwell Street
Empangeni

Ship to:
TOPEPW
TOPS Empangeni Power
11019
66 Maxwell Street
Empangeni



Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date: 30.11.2023
Customer Order Number: Vuyo
Kwv Order Number: 110881634
Loading Status: Deliver
Gross Weight : 51.550kg

Document Type: TAX INVOICE
Document No: 0041054483
Document Date: 30.11.2023
Delivery date: 04.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,452.00	5.10		1,377.95	6,889.74	1,033.46	7,923.20
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						

GOODS RECEIVED
POWER EMPANGENI TOPS
SPAR CODE: 11019
RECEIVED BY: Vuyo (Name)
SIGNATURE: [Signature]
DATE: 04/12/2023
SRV No: 108539
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF QUERIES OUR CLAIM
Claim No: [Blank]

Liquor Runners Durban
DECEIVED
Signed: [Signature]

dup - Duplicated Order	IPC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	6,889.74	1,033.46	7,923.20
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by: Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order

on behalf of Customer

Name: [Blank]
Signature: [Blank]
Date: [Blank]

Depot Signature

For Receipt from Customer

Name: [Blank]
Signature: [Blank]
Date: [Blank]

Payment Terms: 15 days from stmt 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655