

Bill to:

Ship to:

TOPINA

TOPINA

TOPS AT SPAR INANDA 80641

TOPS AT SPAR INANDA 80641

POWER STORES INANDA (PTY) LTD

POWER STORES INANDA (PTY) LTD

SHOP 2 INANDA RETAIL CENTRE

SHOP 2 INANDA RETAIL CENTRE

5595 CURRICK NDLOYI HIGHWAY, INANDA

Wardhay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911Customer Order Date:
Customer Order Number:
Aphive
KVV Order Number:
110913560
Loading Status:Document Type:
TAX INVOICE

Document No: 0041083833

Document Date: 12.04.2024

Delivery date: 12.04.2024

VAT REG NO: 4940305214

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
PAIRTRADE: FLO-ID 28503

Gross Weight: 103.100kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
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901405 700025947 Bug Blue Shooter 10(15x20ml)

CS

150 x 20

10.0

1,550.00

4.80

1,475.60

14,756.00

2,213.40

16,969.40

Liquor Runner Durban
Signature: DECEIVED

GOODS RECEIVED

POWER INANDA TOPS

SPAR CODE: 80641

NAME: Sonzaiawa Phangela

SIGNATURE: [Signature]

DATE: 12/04/24

REC NO:

CONTENTS OF CASES NOT CHECKED

IN THE EVENT OF DIFFERENCES

OUR CLAIM:

10

14,756.00

2,213.40

16,969.40

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:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Name: Wardhay Investments (Pty) Ltd

30 HILLCREST ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

MAHOGANY RIDGE

Signature:

Signature:

Currency: ZAR

Branch: 250655

WEDTMEAD

Date:

Date:

Currency: ZAR

Branch: 250655