

Bill to:	Ship to:			Customer Order Date:	Document Type:
TOPIXO	TOPIXO			Customer Order Number:	TAX INVOICE
TOPS Ixopo	TOPS Ixopo			Philani/Andile	
11590	11590			Kwv Order Number:	Document No: 0041087679
Margaret Street	Margaret Street			110916399	Document Date: 29.04.2024
Ixopo	Ixopo			Loading Status:	Delivery date: 01.05.2024
				Deliver	
VAT REG NO: 6060164094		Reg. No: 2012/018792/07 Date Reg No: 11/02/2013 PAINTRADE: PTD-ID 28503		Gross Weight: 60.640kg	Page: 1 of 1

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

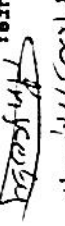
Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exd VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	4.80		1,475.60	4,426.80	664.02	5,090.82
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
02/05/2024 Rally GOODS RECEIVED VALUWORX 104 (PTY) LTD T/A IXOPO SUPERSPAR DATE: 01/05/2024 GRV No: 64248 NAME: P. Valenti SIGN:  TIME: 11:15 SEQ. No: 003 IN THE EVENT OF QUERIES OUR CLAIM NO. 5 REFER/S: CONTENTS OF CASES NOT CHECKED												
6										8,853.60	1,328.04	10,181.64

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overlocked	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
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14quor Runner Durban	on behalf of Customer	For Receipt from Customer	15 days from stmc 1.5% disc	Name: Marshay Investments (Pty) Ltd
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30 HILCLIMB ROAD	Name:	Name: Hlojinyi	Currency: ZAR	Bank: FNB
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MAHOGANY RIDGE	Signature:	Signature: 		Acc: 6300 328 6845
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WESTMEAD	Date:	Date: 01-05-2024		Branch: 250655
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