

Bill to:	Ship to:	Customer Order Date:	Document Type:
TOPUSH	TOPUSH	23.10.2023	TAX INVOICE
TOPS Ushaka #	TOPS Ushaka #	Customer Order Number:	
11487	11487	robbie	
10 Gillespie Street	10 Gillespie Street	KWV Order Number:	Document No: 0041042987
Durban	Durban	110869659	Document Date: 25.10.2023
		Loading Status:	Delivery date: 25.10.2023
		Deliver	
VAT REG NO: 4300241132	Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 20.620kg	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	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.10		1,377.95	2,755.90	413.39	3,169.29
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - Duplicate order item						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
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