

Bill to:	Ship to:	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. 2012/018792/97 Vat Reg No. 4110261823 FAIRTRADE: FLO ID 28503	Customer Order Date:	Document Type:
TOPENT	TOPENT		Customer Order Number:	TAX INVOICE
TOPS @ EAST END - 46159	TOPS @ EAST END - 46159		28415	
CNR MAIN RD&HOLIDAY CRESCENT	CNR MAIN RD&HOLIDAY CRESCENT			
KNYSNA	KNYSNA		KWV Order Number:	Document No: 0041014836
			110839450	Document Date: 04.07.2023
VAT-REG-NO:			Loading Status:	Delivery date: 04.07.2023
				Page 1 of 1
			Gross Weight: 15.221kg	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	125.36	6.50		117.21	468.85	70.33	539.18
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	125.36	6.50		117.21	468.85	70.33	539.18
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	125.36	6.50		117.21	468.85	70.33	539.18
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	125.36	6.50		117.21	351.63	52.74	404.37
					15					1,758.18	263.73	2,021.91

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

EASTEND TOPS - GOODS RECEIVED	
Date: 04.07	GRV No:
Original Inv. Total:	
Less Shortages:	Clm. No:
New Inv. Total:	
Suppliers sign:	Reg. No:
Received By:	
Goods not checked	

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 Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: New account opened - not final Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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