

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. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date:	Document Type:
TOPKNY	TOPKNY		Cust. Order Number:	TAX INVOICE
TOPS Knysna	TOPS Knysna		36332	Document No: 0041014837
46103	46103		KWV Order Number:	Document Date: 04.07.2023
Shop 9 Mulberry Gardens	Shop 9 Mulberry Gardens		110840019	Delivery date: 04.07.2023
Knysna	Knysna	Loading Status:	Page: 1 of 1	
4570	4570	Gross Weight : 15.465kg		
VAT REG NO: 4760143570				

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
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	125.36	6.50		117.21	586.06	87.91	673.97
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	125.36	6.50		117.21	586.06	87.91	673.97
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	125.36	6.50		117.21	586.06	87.91	673.97
					15					1,758.18	263.73	2,021.91

KNYSNA SUPERSPAR - GOODS RECEIVED	
Date: 04-07-23	GRV No: 157617
Original Inv. Total:	
Less Shortages:	Clin No:
New Inv. Total:	
Suppliers Sign:	Reg. No:
Received By:	
GOODS NOT CHECKED	

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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: 15 days from stmt 1.5% disc 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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