

Bill to:
TOPENT
TOPS AT EAST END 46159
CNR MAIN RDEHOLIDAY CRESCENT
KNYSNA

Ship-to:
TOPENT
TOPS AT EAST END 46159
CNR MAIN RDEHOLIDAY CRESCENT
KNYSNA

ESTABLISHED 1918

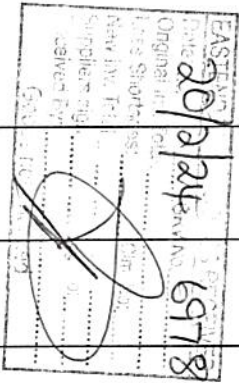

KWV
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
13.02.2024
Customer Order Number:
John
KWV Order Number:
110900698
Loading Status:
Deliver
Gross Weight : 20.620Kg

Document Type:
TAX INVOICE
Document No: 0041072593
Document Date: 20.02.2024
Delivery date: 20.02.2024
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	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.38	1,574.62
2  DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
2,738.48			410.77			3,149.25						

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:
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			