

Bill to: TOPENT TOPS AT EAST END 46159 CNR MAIN RD&HOLIDAY CRESCENT KNYSNA		Ship-to: TOPENT TOPS AT EAST END 46159 CNR MAIN RD&HOLIDAY CRESCENT KNYSNA		Customer Order Date: Customer Order Number: 32603 Curtis KVV Order Number: 110959825 Loading Status: Deliver Gross Weight : 22.560kg		Document Type: TAX INVOICE Document No: 0041129135 Document Date: 22.10.2024 Delivery date: 22.10.2024 Page: 1 of 1						
VAT REG NO: REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za				WARSHAY INVESTMENTS PTY LTD t/a KVV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503								
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	2.0	1,550.00	5.40		1,466.30	2,932.60	439.89	3,372.49
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.40		146.63	293.26	43.99	337.25
EASTEND TOPS - GOODS RECEIVED Date: 22/10/24 GRV No: 8894 Original Inv. Total: Ctm. No: Less Shortages: New Inv. Total: Suppliers sign: Received By: Goods not checked												
						4				3,225.86	483.88	3,709.74
DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product						
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE				Depot Signature Received in good order on behalf of 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: FNB Acc: 6300 328 6845 Branch: 250655								