

Bill to:

TOPURC
TOPS AT LONGTOM 63021
LONGTOM SS (PTY) LTD
CNR VILJOEN & VOORTREKKER STR
LYDENBURG
1120
VAT REG NO:

Ship-to:

TOPURG
TOPS AT LONGTOM 63021
LONGTOM SS (PTY) LTD
CNR VILJOEN & VOORTREKKER STR
LYDENBURG
1120



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:
16.01.2024
Customer Order Number:
421320
KWV Order Number:
110894113
Loading Status:
Deliver
Gross Weight : 19.775kg

Document Type:
TAX INVOICE
Document No: 0041066093
Document Date: 18.01.2024
Delivery date: 18.01.2024
Page: 1 of 1

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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	10.20		1,319.47	1,319.47	197.92	1,517.39
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.00		1,157.69	1,157.69	173.65	1,331.34
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					2					2,477.16	371.57	2,848.73

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Whiteriver
SMUTS STREET
STAND 125 EXT 1 JT
ROCKY'S DRIFT
WHITERIVER

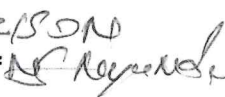
Received in good order

on behalf of Customer

Name:
Signature:
Date:

Depot Signature

For Receipt from Customer

Name: NELSON
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

IDC - Incorrect Order - Capturing

NS - Not scanning

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product