

Bill To:
TOPNBC
TOPS North Beach
11094
Shp28 MangroveBeachCntr 91Somtseu
Durban
VAT REG NO: 4080208483

Ship to:
TOPNBC
TOPS North Beach
11094
Shp28 MangroveBeachCntr 91SomtseuR
Durban

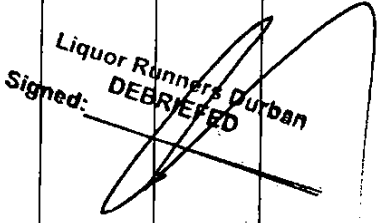

ESTABLISHED 1918

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:
Customer Order Number:
Steve
KWV Order Number:
110947901
Loading Status:
Deliver
Gross Weight : 7.300kg

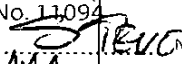
Document Type:
TAX INVOICE
Document No: 0041116740
Document Date: 04.09.2024
Delivery date: 04.09.2024
Page: 1 of 1

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
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	383.94	9.40		347.85	347.85	52.18	400.03
Liquor Runners Durban Signed:  DEBRIEFED										347.85	52.18	400.03
										347.85	52.18	400.03

NORTHBEACH SPAR (DURBAN)

A/C No. 11094

GOOD RECEIVED BY:  NAME

SIGNATURE: 

DATE: 04/09/24 GRV No 01198

TIME: 14:06 REF:

In the Event of a Claim:

DUP - Duplicated Order

NOD - Not Ordered

Delivered by
Liquor Runner Durban
CLAIRWOOD LOGISTICS PARK
UNIT 3A
CLAIRWOOD

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order
on behalf of Customer
Name:
Signature:
Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

LD - Late Delivery

DP - Damaged Product

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