

Bill to:
TOPCHT
TOPS AT CHATSWORTH 11605
KAYUR INVESTMENTS (PTY) LTD
SHOP 58 CHATSWORTH CENTRE 17 JOYH
CHATSWORTH
4092
VAT REG NO: 4770257048

Ship to:
TOPCHT
TOPS AT CHATSWORTH 11605
KAYUR INVESTMENTS (PTY) LTD
SHOP 58 CHATSWORTH CENTRE 17 JOYHU
CHATSWORTH
4092


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:
Samantha
KWV Order Number:
110949202
Loading Status:
Deliver
Gross Weight : 16.894kg

Document Type:
TAX INVOICE
Document No: 0041118337
Document Date: 10.09.2024
Delivery date: 10.09.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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|--|--------------|------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|----------|
| 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 | |
| 901364 | 700025403 | Hooch Howler Blueberry 6x750ml | CS | 6 x 750 | 1.0 | 558.78 | 2.80 | | 543.13 | 543.13 | 81.47 | 624.60 | |
| 901362 | 700025401 | Hooch Howler Black Currant 6x750ml | CS | 6 x 750 | 1.0 | 558.78 | 2.80 | | 543.13 | 543.13 | 81.47 | 624.60 | |
| <div><div><div>CHATSWORTH SUPERSPAR & TOPS SPAR A/C NO. 11605 GOODS RECEIVED BY: <u>Darshan</u> (Name) SIGNATURE: <u>[Signature]</u> DATE: <u>10/09/2024</u> GRV No: <u>14053</u> In the event of queries our claims no/s..... refers.</div><div>CHATSWORTH SUPERSPAR RECEIVING TIMES MON-FRIDAY 06:00am -14:30pm SATURDAYS 06:00am -11:00am SUNDAYS - CLOSED Suppliers that do not adhere to these times will be fined 10% of the invoice value.</div></div><div><div>Liquor Suppliers Durban Signature: <u>[Signature]</u> DEBRIEFED</div></div></div> | | | | | | | | | | | | | |
| | | | | | | | | | | 2 | 1,086.26 | 162.94 | 1,249.20 |

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 Durban
CLAIRWOOD LOGISTICS PARK
UNIT 3A
CLAIRWOOD

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: FNB
Acc: 6300 328 6845
Branch: 250655