Bill to: TOPMTB TOPS Mtuba Power 11405 Lot 27 St Lucia Road Mtubatuba

Ship-to: TOPMER TOPS Mtuba Power 11405 Lot 27 St Lucia Road Mtubatuba



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: Siya Power

KWV Order Number: 110979416 Loading Status: Deliver

Gross Weight:

Document Type: TAX INVOICE

Document No: 0041146121

Document Date: 19 12 2024 Delivery date: 23.12.2024

VAT REG NO: 4500242914 32.610kg Page: $1 \sim \mathsf{of}$ REMARKS: POR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Package per Case List Price Disc 1 Disc 2 Net Price Per Unit Total exc VAT VAT Total inc VAT 900488 700026526 Wild Africa Cream Liquer 6(1000ml + 6 x 1000 820.26 2.70 798.11 2,394.34 359.15 2,753.49 GOODS RECEIVE MTUBA TOPS RECD. Liquor Runners Durban RIEFED -PRINT Fred GRV No: CUNTERTS OF CASES NOT CHECKED 2,394.34 359.15 2,753.49 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by Received in good order Depot Signature Payment Terms:

UNIT 3A

CLAIRWOOD

Liquor Runner Durban

CLAIRWOOD LOGISTICS PARK

on behalf of Customer

For Receipt from Customer

Currency:

15 days from stmt 1.5% disc

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

PNB

Acc: 6300 328 6845 Branch: 250655

Name:

Signature: Date:

Date:

Name:

Signature: