

Bill to:

TOPMAD
TOPS Spargs Madeira
10954
Cnr Nelson Mandela Dr & Madeira S
Mthatha

VAT REG NO: 4020193258

Ship-to:

TOPMAD
TOPS Spargs Madeira
10954
Cnr Nelson Mandela Dr & Madeira St
Mthatha


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:
19.03.2024
Customer Order Number:
George

KWV Order Number:
110908386
Loading Status:
Deliver

Gross Weight : 9.700kg

Document Type:
TAX INVOICE

Document No: 0041079413
Document Date: 20.03.2024
Delivery date: 25.03.2024
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 exo VAT	VAT	Total inc VAT
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
						1				1,475.60	221.34	1,696.94

SPARGS MADEIRA SUPER SPARKLING
MTHATHA
SPAR A/C NO. 10954
GOODS RECEIVED BY: ZAMIA (NAME)
SIGNATURE: [Signature]
DATE: 25-03-24 CRV NO: 0785

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Liquor Runner Oos-London
2. STRELITZIA STRAAT
BRABLYN
Erf: 006168
OOS-LONDON

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