Bill to: TOPUSH . TOPS Ushaka 11756 10 Gillespie Street Durban

Ship-to: TOPUSH TOPS Ushaka 11756 10 Gillespie Street Durban



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: 18.12.2023 Customer Order Number: robbie

KWV Order Number: 110887378 Loading Status: Deliver

Document Type: TAX INVOICE

Document No: 0041059462

Document Date: 20.12,2023

Delivery date: 20.12.2023

VAT REG NO: 4300241132 Gross Weight: 18.993kg 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za 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 Boti 6 x 750 2.0 244.89 11.50 216.73 433.46 65.02 498.48 901178 700022639 Ponchos Tequila Caramel 6x750ml Bot t 6 x 750 2.0 244.89 11.50 216.73 433.46 65.02 498.48 901361 700024481 CIAO Mango 6x2Lt Bag in Box CS 6 x 2000 1.0 556.92 2.80 541.33 541.33 81.20 622.53 Ushaka To/ Store Code: 1/1 GOODS RECEIVED BY: ...(Namle) SIGNATURE: DATE: In the event of gueries dur claim 1,408.25 211.24 1,619.49 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:

Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

Name: Signature:

Date:

For Receipt from Customer

Name: Signature:

Date:

15 days from stmt 1.5% disc

Currency:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845 Branch: 250655