

Bill to:

TOPQUA
TOPS Hilton Quarry
10962
Shop 5 Quarry Centre 57 Hilton Av
Hilton

VAT REG NO: 4950193708

Ship-to:

TOPQUA
TOPS Hilton Quarry
10962
Shop 5 Quarry Centre 57 Hilton Ave
Hilton


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:
26.12.2023
Customer Order Number:
Maureen

KWV Order Number:
110889755
Loading Status:
Deliver

Gross Weight : 98.815kg

Document Type:
TAX INVOICE

Document No: 0041063146
Document Date: 04.01.2024
Delivery date: 04.01.2024
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	
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	373.24	0.70		370.62	741.25	111.19	852.44	
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	373.24	0.70		370.62	741.25	111.19	852.44	
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	3.0	373.24			373.24	1,119.72	167.96	1,287.68	
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58			1,445.58	1,445.58	216.83	1,662.41	
ITEMS NOT SUPPLIED:													
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock							
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock							
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock							
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock							
										8	4,047.80	607.17	4,654.97

Liquor Runner Durban
DEBRIEVED
DATE:
TIME:

HILTON QUARRY SUPERSPAR
SPAR A/C NO. 10962
Goods Received By:
Signature:
Date: 4/1/24 GRV NO: 11315
In the event of queries our claim no/s

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
30 HILLCLIMB ROAD
MAHOGANY RIDGE

WESTMEAD

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