

Bill to: TOPMTE TOPS Mt Edgecombe 11315 The Homestead 1 Flanders Drive Mount Edgecombe VAT REG NO: 4120187218	Ship to: TOPMTE TOPS Mt Edgecombe 11315 The Homestead 1 Flanders Drive Mount Edgecombe	 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: 16.01.2024 Customer Order Number: Terry KWV Order Number: 110894198 Loading Status: Deliver Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041066328 Document Date: 19.01.2024 Delivery date: 19.01.2024 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
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.10		1,377.95	1,377.95	206.69	1,584.64
										1,377.95	206.69	1,584.64

LIQUOR RUNNER
 DURBAN
 DATE: 19-1-24
 TIME: 10:10

MT EDGECOMBE KWV SPAR

SPAR A/C No. 11315

GOODS RECEIVED BY: Heata (Name)

SIGNATURE: _____

DATE: 19-1-24 GRV No: B594

In the event of queries our claims he/she

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 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
--	--	---	---	---