

Bill to:

Ship to:

TOPFRW
TOPS Fourways
10948
54 Glenugie Rd
Pinetown

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TOPS Fourways
10948
54 Glenugie Rd
Pinetown

VAT REG NO: 4500192424

KWV
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
FIRTRADE: FLO-ID 28503

Customer Order Date:
02.10.2023
Customer Order Number:
1180

KWV Order Number:
110861293
Loading Status:
Deliver

Gross Weight : 23.310Kg

Document Type:
TAX INVOICE

Document No: 0041036058

Document Date: 04.10.2023

Delivery date: 04.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901405	700025236	Bug Blue 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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10 (15x20ml)	CS	150 x 20	1	Item rejected - No stock						

Fourways Kwikspar

Store Code: 10948

GOODS RECEIVED BY: (Name)

SIGNATURE: (Signature)

DATE: 4/10/23 GRV NO: 32332

In the event of queries our claim no/s

refer/s.

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

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

15 days from stnt 1.5% disc

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Date:

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runners Durban
DEBRIEFED

DATE:

TIME: