

GOODS RECEIVED VOUCHER

SHELLY BEACH TOPPS!

Shop No 1

Shelly Boulevard
Shelly Beach

Date: 11/04/2024

Description

Total

41084335

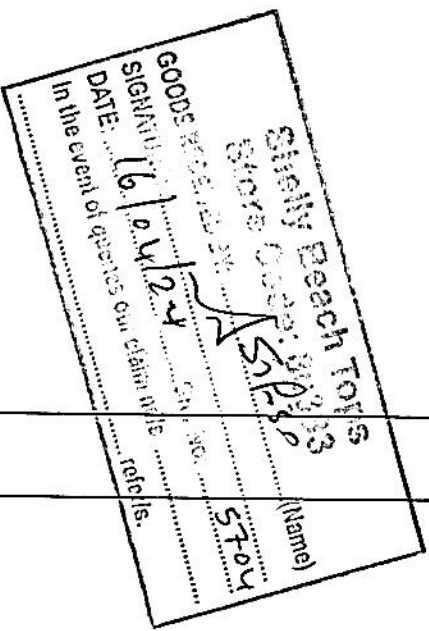
From: K.W. Investments

No 5704

Sub Total	3	464.88
Vat	519.73	
Total	3	984.61

ITEMS NOT SUPPLIED:

900237 700025953 KMW Sparkling Cuvee Brut 6x750ml



CH 80363

DRIVE EAST STR



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. i 2012/018792/07
Vat Reg No: 410261833
FARTRUDE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

KMW Order Number:

Loading Status:

Deliver

Gross Weight : 65.975kg

Document Type:
TAX INVOICE

Document No: 0041084335

Document Date: 16.04.2024

Delivery date: 16.04.2024

Page: 1 of 1

1 598 598 OR queries@kwm.co.za

Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.09	1,595.32
CS	4 x 5000	1.0	601.68	0.30		599.87	599.87	89.98	689.85
CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
CS	6 x 750	1.0	579.96	14.90		493.55	493.55	74.03	567.58
CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48

CS 6 x 750 1 Item rejected - No stock

5

3,464.88

519.73

3,984.61

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCREST ROAD

MAHOGANY RIDGE

WESTHEAD

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Currency: ZAR

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runners Durban

DETERMINED

DATE:

TIME: