

Bill to:

Ship to:

TOPPCRW
TOPS Crossways #
11446
Shop no. 1 271 Marina Drive
Oceanview

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TOPS Crossways #
11446
Shop no. 1 271 Marina Drive
Oceanview



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Paarl 7646
Telephone: 021 - 80735911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
29.11.2023

Customer Order Number:
Samantha

KWV Order Number:
110881290

Loading Status:
Deliver

Gross Weight : 40.454kg

Document Type:
TAX INVOICE

Document No: 0041054846

Document Date: 05.12.2023

Delivery date: 05.12.2023

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
901074	700022126	Ponchos Tegula Coffee 6x750ml	Bot	6 x 750	3.0	244.89	11.50		216.73	650.18	97.53	747.71
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	6.80		278.33	835.00	125.24	960.24
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	145.20	5.10		137.79	551.18	82.68	633.86

ITEMS NOT SUPPLIED:

901409 700025215 Bug Booster Shooter 10(15x20ml) pc 150 x 20 2 Item rejected - No stock
901406 700025214 Bug Red Shooter 10(15x20ml) pc 150 x 20 3 Item rejected - No stock

Handwritten notes and stamps:
DATE: 05/12/23
6386
Handwritten signature: R. K. K.

Liquor Runner Durban
Signed: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	Bank Details: Cheque Acc
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	Name: Warshay Investments (Pty) Ltd
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank: FNB
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	15 days from start 1.5% disc	Acc: 6300 328 6845 Branch: 250655
Name: _____ Signature: _____ Date: _____	Name: _____ Signature: _____ Date: _____	Currency: ZAR		