QUEENROSE GROUP

SPAR

tops

LUSIKISIKI TOPS

GROCERIES

Supplier: K W V ESTABLISHED

Invoice Number: 0041075305

Total Contents / Pkts	Shortages / Returns	Claim Number

Received by: Guy

Signature:

Goods Received Voucher

7340

Date: 04-03-24

Purchase Order No:

Department Head Signature	Cost Value Total
	15,846.40

Supplier's Signature: Simphiwe

Vehicle Registration No.: FZW 611FS

THE REPORTER (29480GR) Barkly East

TOPS @ SPAR Lusikisiki Queen Rose
Store Code: 80045
GOODS RECEIVED BY: Guy (Name)
SIGNATURE:
DATE: 04-03-24 GRV No: 7340
In the event of queries our claim no/s .....
..... refer/s.

Liquor Runners Durban
DEBRIEFED
Signed:

KWV
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
Suider Paarl 7646
021 - 8073911
792/07

Customer Order Date:

Customer Order Number: 27.02.2024

KWV Order Number: 110903721

Loading Status:

Gross Weight : 103.100kg

Document Type: TAX INVOICE

Document No: 0041075305

Document Date: 29.02.2024

Delivery date: 04.03.2024

Page: 1 of 1

Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
	1,377.95	13,779.48	2,066.92	15,846.40
		13,779.48	2,066.92	15,846.40

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

10

Delivered by

Liquor Runner Durban
0 HILLCLIMB ROAD
AHOGANY RIDGE

STMEAD

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