

TOPLOD
SPAR TOPS LADYSMITH
11594
Car of Lyell & Queen streets
LADYSMITH

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Warshay Investments Pty Ltd/ta KWV
PO Box 528, Boulder Park 7646
Telephone: 021 - 8073511
Ref. No. : 2012/018792/07
At Reg No: 4110261833
FATRIDE: FID-ID 28503

Customer Order Number:
Megan
KWV Order Number:
110919705
Loading Status:
Deliver
Gross Weight : 124,090kg

Document Type:
TAX INVOICE
Document No: 0041089874
Document Date: 13.05.2024
Delivery date: 13.05.2024
Page: 1 of 1

REMARK: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 558 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900261	700025054	CRAO Vodcano 6x2Lc Bag 1n Box	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
901340	700025881	Pearly Bay Smooth Red Bag 1n Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	10.0	1,550.00	4.80		1,475.60	14,756.00	2,213.40	16,969.40
Liquor Runners Durban DEBRIEFED DATE: 14/05/2024 TIME: 09:30												
GOODS RECEIVED Tops @ Ladysmith REC BY: Don DATE: 13/05/24 GRV NO: 989 CLAIM NO: DRIVER ID: VEHICLE REG NO: 140322												
12												
15,706.54 2,355.98 18,062.52												

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 HILLCREST ROAD MAHOGANY RIDGE WESTHEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655