GOODS RECEIVED VOUCHER

PORT EDWARD tops!

From: KWV 02/04/24

Description	Total
41081233	

Palm Printers 039-682 0262

Sub Total	5902-40
Vat	885-36
Total	6787-76

№ 4425

Here

Cntr 3 QwenElifsD

KWV

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

Req. No. : 2012/018792/07
Vat Req No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
26.03.2024
Customer Order Number:
Deon

KWV Order Number:
110910281
Loading Status:
Deliver

Gross Weight : 40.020kg

Document Type:
TAX INVOICE
(COPY)

Document No: 0041081233

Document Date: 28.03.2024

Delivery date: 02.04.2024

Page: 1 of 1

1 598 598 OR queriessa@kwv.co.za

Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
CS	150 x 20	2	Item rejected - No stock						
CS	150 x 20	2	Item rejected - No stock						
		4					5,902.40	885.36	6,787.76

Port Edward Tops
Store Code 11399

GOODS RECEIVED BY: Ninth
SIGNATURE:
DATE: 02/04/24
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:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

DATE:
TIME: