QUEENROSE GROUP

LUSIKISIKI TOPS

GROCERIES

Goods Received Voucher

6859

Supplier: KWV

InvoiceNumber: 0041076564

Date: 11/03/24

Purchase Order No:

Total Contents / Pkts	Shortages / Returns	Claim Number	Department Head Signature	Cost Value Total
				33938

Received by: Mengo

Signature:

Supplier's Signature:

Vehicle Registration No.: FSR 212 FS

THE REPORTER (29480GR) Barkly East

TOPS @ SPAR Lusikisiki Queen Rose
Store Code: 80045

GOODS RECEIVED BY: Mengo (Name)

SIGNATURE:

DATE: 11/03/24 GRV No: 6859

In the event of queries our claim no/s .... refer/s.

Customer Order Date:

Customer Order Number:
.03.2024

KWV Order Number:
10905089

Loading Status:

Gross Weight : 206.200kg

Document Type:
TAX INVOICE

Document No: 0041076564

Document Date: 11.03.2024

Delivery date: 11.03.2024

Page: 1 of 1

Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
	1,475.60	14,756.00	2,213.40	16,969.40
	1,475.60	14,756.00	2,213.40	16,969.40
20		29,512.00	4,426.80	33,938.80

Liquor Runners Durban
Signed: DEBRIEFED

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

Delivered by

Liquor Runner Durban
0 HILLCLIMB ROAD
MAHOGANY RIDGE

WESTMEAD

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