

Bill to:	Ship to:	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No.: 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.03.2024	Document Type: TAX INVOICE
TOPQUE TOPS Queensmead 10572	TOPQUE TOPS Queensmead 10572		Customer Order Number: Charles	
Cnr Hillier & Teignmouth Street Umbilo Durban	Cnr Hillier & Teignmouth Street Umbilo Durban		KWV Order Number: 110908196	Document No: 0041078697
VAT REG NO: 4330153349			Gross Weight: 49.698kg	Document Date: 20.03.2024 Delivery date: 20.03.2024

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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
QUEENSMHEAD SPAR (UMBULO) SPAR A/C NO. 10572 GOODS RECEIVED BY: KAVI SIGNATURE:  (NAME) DATE: 20/03/2024 NO: 24 In the event of queries our claim no/s: Refer/s 5 5 6,740.88 1,011.13 7,752.01												
DUP - Duplicated Order NOD - Not Ordered Delivered by IDC - Incorrect Order - Capturing NS - Not scanning Received in good order Depot Signature For Receipt from Customer Payment Terms: 15 days from stnt 1.5% disc Currency: ZAR Bank Details: Cheque Acc Bank: PNB Acc: 6300 320 6845 Branch: 250655												
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD												