

UJUS RECEIVED VOUCHER
CROSSING tops!

Edward There)



Customer Order Date:
22.03.2024
Customer Order Number:
11400

Document Type:
TAX INVOICE
(COPY)

Document No: 0041081232

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Delivery date: 02.04.2024

Page: 1 of 1

967 Owen Billad

Warehouse Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Ref. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

KWV Order Number:
110909650
Loading Status:
Deliver

Gross Weight: 16.130kg

From: KVV 02/04/24

Description

41121222

Total

Page Printed: 03/04/2024

Sub Total

Val

Total

No. 5023

1396.79

209.52

1606.31

598 598 OR quereasa@kv.co.za

Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
1	CS	6 x 1000	1.0	820.26	2.70	798.11	798.11	119.72	917.83
	CS	12 x 200	1.0	598.68		598.68	598.68	89.80	688.48
3a	CS	4 x 5000	1	Item rejected - No stock					

Crossing Tops
Store Code 11400
GOODS RECEIVED BY: (Name)
SIGNATURE: *[Signature]*
DATE: 02/04/24 GRV NO: 5023
In the event of queries our claim no S... refer's.

2

1,396.79

209.52

1,606.31

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Durban
30 HILLCREST ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer

Received in good order

Depot Signature

For Receipt from Customer

Payment Terms:

15 days from stmt 1.5% disc

Bank Details: Cheque Acc

Name: Warehouse Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

MAHOGANY RIDGE

WESTMEAD

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655