

Bill to: TOPWES
TOP8 WESTVILLE
10075
30 CHURCH ROAD
WESTVILLE

Ship to: TOPWES
TOP8 WESTVILLE
10075
30 CHURCH ROAD
WESTVILLE

Customer Order Date:
Customer Order Number:
KWB Order Number:
110914413
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041084613
Document Date: 17.04.2024
Delivery date: 17.04.2024

VAT REG NO: 4360185153

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
PAYER/ID: PLO-ID 28503

Gross Weight: 76.095kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
900801	700023734	KMW Classic Grenache Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900691	700023553	KMW Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
901120	700024853	Sally Williams Nougat Cream 6x750ml	Bot	6 x 750	3.0	361.34	14.00		138.75	416.26	62.44	478.70
901120	700024853	Sally Williams Nougat Cream 6x750ml	Bot	6 x 750	3.0	361.34	14.00		138.75	416.26	62.44	478.70
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901406	700025945	Bug Rad Shooter 10(15x20ml)	pc	150 x 20	5.0	355.00	4.80		147.56	737.80	110.67	848.47
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	355.00	4.80		147.56	737.80	110.66	848.46
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.96	14.90		493.55	493.55	74.03	567.58
901186	700022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	6.40		306.18	612.37	91.86	704.23
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						

WESTVILLE SUPERSPAR
SPAR A/C NO. 10075
GOODS RECEIVED BY: Cell 1
SIGNATURE: [Signature]
DATE: 17-04-2024

Signed: [Signature]
Liquor Runner Durban
Signed: [Signature]
17/04/2024

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

on behalf of Customer
Name: [Signature]
Signature: [Signature]
Date: 17/04/2024

For Receipt from Customer
Name: [Signature]
Signature: [Signature]
Date: [Signature]

Payment Terms: 15 days from start 1.5% disc
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655