

Bill to: Ship-to: Customer Order Date: 14.11.2023

TOPEPW TOPEPW
TOPS Empangeni Power TOPS Empangeni Power
11019 11019
66 Maxwell Street 66 Maxwell Street
Empangeni Empangeni
Vuyos
KMW Order Number: 110876686
Loading Status: Deliver
Document Type: TAX INVOICE
Document No: 0041050450
Document Date: 20.11.2023
Delivery date: 20.11.2023

VAT REG NO: 4460102439
Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FARTRIDE: TLO-ID 28503
Gross Weight : 21.740Kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	270	775.44	3.00		752.17	1,504.35	225.65	1,730.00
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	30	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	15	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
Liquor Runner Durban Signed: DEBEVERE												
DUP - Duplicated Order					IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		1,504.35225.651,730.00	
NOD - Not Ordered					NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product			
Delivered by					Received in good order					Payment Terms: 15 days from stmnt 1.5% disc		
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer					Name: _____ Signature: _____ Date: _____		
					For Receipt from Customer					Name: _____ Signature: _____ Date: _____		
					Currency: ZAR							
					Bank Details: Cheque Acc					Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		

GOODS RECEIVED

POWER EMPANGENI TOPS

SPAR CODE: 11019

RECEIVED BY: S. MABONENI (Name)

SIGNATURE: S. MABONENI

DATE: 2011/12/25 JV No: 108452

CONTENTS OF GOODS NOT CHECKED IN THE EVENT OF QUERIES OUR CLAIM

Claim No. _____

GOODS RECEIVED
POWER EMPANGENI TOPS
SPAR CODE: 11019
RECEIVED BY: STABONEN
SIGNATURE: S. Nkomo
DATE: 20/11/23
No. 108482
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF QUERIES OUR CLAIM
Claim No. _____