

Bill to:
TOPFRW
TOPB Fourways
10948
54 Glenugie Rd
Pinetown

Ship to:
TOPFRW
TOPB Fourways
10948
54 Glenugie Rd
Pinetown

ESTABLISHED 1918

KWV

Washay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2013/018792/07
Vat Reg No: 4110261833
FIRBRDE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
11ndo
KWV Order Number:
110913221
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041084600
Document Date: 17.04.2024
Delivery date: 17.04.2024

VAT REG NO: 4500192424

Gross Weight : 14.230kg
Page: 1 of 1

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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901074	700025326	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	259.49	10.90		231.21	693.62	104.04	797.66
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
901314	700024979	Wild Africa Cream Chocolate (12x750	Bot	12 x 750	1	Item rejected - No stock						
DUP - Duplicated Order					4					2,169.22	325.38	2,494.60

Fourways Kwikspar
Store Code: 10948
(Name)
GOODS RECEIVED BY
SIGNATURE: 
DATE: 17/4/24 GRV No: 38492
In the event of queries our claim no/s refers.

Delivered by

Received in good order

on behalf of Customer

Name:
Signature:
Date:

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

ID - Late Delivery

Depot Signature

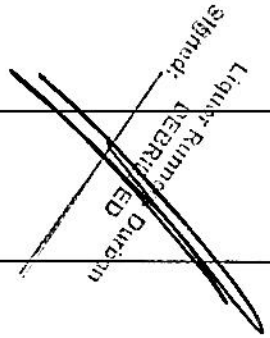
For Receipt from Customer

Name:
Signature:
Date:

Payment Terms:
15 days from stmt 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc
Name: Washay Investments (Pty) Ltd
Bank:
Acc: 6300 328 6845
Branch: 250655

Liquor Runner Durban
Signed: 
DEPOSITED