

Bill to:

Ship to:



Customer Order Date:
10.01.2024
Customer Order Number:
Trishen

Document Type:
TAX INVOICE

TOPBAL
TOPS AT SPAR BALLITO VILLAGE 8
ACORNS AND OAK TREES (PTY) LTD
SHOP 19 BALVISTA SHOPPING CENTRE,
BALLITO
4399

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

KWV Order Number:
110892958
Loading Status:
Deliver
Gross Weight : 31.125kg

Document No: 0041064919
Document Date: 12.01.2024
Delivery date: 12.01.2024
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
900924	700020876	CIAO Cosmo 6x2Lt Bag In Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	3.0	219.26	11.90		193.17	579.50	86.92	666.42
901361	700024481	CIAO Mango 6x2Lt Bag In Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
ITEMS NOT SUPPLIED:												
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						

Ballito Village KWIKSPAR & TOPS
Store Code: 80373
GOODS RECEIVED BY: *Sifiso* (Name)
SIGNATURE: *[Signature]*
DATE: 12/1/24 GRV No: 28836
In the event of queries our claim no/s refer/s.

5		1,642.12	246.32	1,888.44
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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

For Receipt from Customer

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

LIQUOR RUNNER DURBAN
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD