

Bill to:

TOPUMH

TOPS Umhlanga

11134

Shop 1A 189 Ridge Road
Umhlanga Rocks Durban

Ship to:

TOPUMH

TOPS Umhlanga

11134

Shop 1A 189 Ridge Road
Umhlanga Rocks Durban

VAT REG NO: 4360196473

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.co.za



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FIO-ID 28503

Customer Order Date:

Customer Order Number:
RAVESHKMW Order Number:
110883742
Loading Status:

Gross Weight : 38.947kg

Document Type:

TAX INVOICE

Document No.: 0041056076

Document Date: 08.12.2023

Delivery date: 08.12.2023

Page:

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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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0 ✓	558.42	15.50		471.86	471.86	70.78	542.64
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0 ✓	244.89	11.50		216.73	650.18	97.53	747.71
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0 ✓	373.24	0.70		370.63	370.63	55.59	426.22
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0 ✓	373.24			373.24	373.24	55.99	429.23

Liquor Runners Durban
Signed: DEBREFED

UMHLANGA ROCKS SUPERMARKET
SP21A/018-11134
DATE: 08/12/23
GRV No: 37064
NAME: 2
In the event of queries call claims no/s

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	2,145.80
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	279.89
Delivered by	Received in good order	Depot Signature	Payment Terms:	1,865.91

Liquor Runner Durban

30 HILLCRIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

Name: *Deirdre*

Signature:

Date:

For Receipt from Customer

Name:

Signature:

Date:

15 days from stnt 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB
Acc: 6300 328 6845

Branch: 250655

6/12/23