

Bill to: TOPKAY TOPKAY TOPS AT STARWOOD SUPERSPAR 4TOS 1

Ship to: TOPKAY TOPS AT STARWOOD SUPERSPAR 4TOS 1 KAYUR INVESTMENTS (PTY) LTD SHOP G15 2 ANDROMEDA STREET, STA STARWOOD, PHOENIX

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

Customer Order Date: Customer Order Number: KMW Order Number: 110916844 Loading Status: Gross Weight : 28.180kg

Document Type: TAX INVOICE Document No: 0041086923 Document Date: 26.04.2024 Delivery date: 26.04.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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	700025055	CIAO Cosmo 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901361	700025053	CIAO Mango 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
TOPKAY STARWOOD SUPERSPAR 4TOS 1 KAYUR INVESTMENTS (PTY) LTD SHOP G15 2 ANDROMEDA STREET, STA STARWOOD, PHOENIX GOODS RECEIVED BY SIGNATURE: <i>[Signature]</i> DATE: 26/4/24 In the event of a dispute, this is to be used as evidence. Liquor Runner Durban DEPARTMENT Signed: <i>[Signature]</i>												
2										1,169.36	175.40	1,344.76

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 Depot Signature For Receipt from Customer Payment Terms: 15 days from stmnt 1.5% disc

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

Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD

Name: Signature: Date: Name: Signature: Date: Currency: ZAR