

Bill to:

Ship-to:

TOPKWA

TOPKWA

TOPS Kwa Mashu

TOPS Kwa Mashu

11386

11386

Shp3 Kwamashu Sctr 300 Malandela

Shp3 Kwamashu Sctr 300 Malandela

Kwa Mashu

Kwa Mashu

VAT REG NO: 4480242918

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 21.11.2023
Customer Order Number: 110878906
Loading Status: Deliver
Gross Weight : 40.090Kg

Document Type: TAX INVOICE
Document No: 0041052087
Document Date: 24.11.2023
Delivery date: 24.11.2023
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
900924	700020876	CTAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900261	700020875	CTAO Vodicano 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900559	700025052	CTAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.69	611.00
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					3							
DUP - Duplicated Order										1,593.93	239.09	1,833.02
NCD - Not Ordered												

GOODS RECEIVED
POWER KWA MASHU TOPS
SPAR CODE: 11386
RECEIVED BY: *Thabani* (Name)
SIGNATURE: *[Signature]*
DATE: 24/11/23 GRV No: 195487
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF QUERIES OUR CLAIM
C/claim No.....

Signed: *[Signature]*
Liquor Runner Durban
Delivered

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

15 days from stnt 1.5% disc

WESTMEAD

Name:
Signature:
Date:Name:
Signature:
Date:

Currency: ZAR

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