

Bill to:
TOPPOI
TOP6 BEAPOINT (11539)
577 MALAYTA GHANDI ROAD
DURBAN
4051
VAT REG NO: 477257048

Ship to:
TOPPOI
TOP6 BEAPOINT (11539)
577 MALAYTA GHANDI ROAD
DURBAN
4051



ESTABLISHED 1918
Washay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261831
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
KWV Order Number:
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041031492
Document Date: 28.05.2024
Delivery date: 28.05.2024

Gross Weight : 16.480kg
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	Cane	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exd VAT	VAT	Total Inc VAT
901142	7000023688	Sour Monkey Apple 6x750ml	Bot	6 x 750	2.0	96.66	16.00		81.19	162.39	24.36	186.75
901162	7000023689	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	2.0	96.66	16.00		81.19	162.39	24.36	186.75
900488	7000023716	Wild Africa Cream Liqueur 6x1000ml 1 CS	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.71	917.82

SEAPOINT SUPERSPAR & TOPS
SPAR/A/C No. 11539

GOODS RECEIVED BY CEMENT (Name)
SIGNATURE: 
DATE: 30/05/2024 GRV No: 2835
In the event of queries our claims nr/9

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	Payment Terms:
Liquor Runner Durban 30 HILLCUMB ROAD MAHOQANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmc 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Washay Investments (Pty) Ltd Bank: <u>ZNB</u> Acc: 6300 328 6845 Branch: 250655

Liquor Runners Durban
DEBITED