

Bill to:

Ship to:

TOPGLW

TOPS Glenwood

11027

Shp42 Glenwood Village 337 Moore R
Glenwood

TOPGLW

TOPS Glenwood

11027

Shp42 Glenwood Village 337 Moore R
Glenwood

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073611
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

30.10.2023

Customer Order Number:

veinta

KMW Order Number:

110871996

Loading Status:

Deliver

Gross Weight : 3.880Kg

Document Type:

TAX INVOICE

Document No: 0041047252

Document Date: 08.11.2023

Delivery date: 08.11.2023

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
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901395 700025120 Bug Stag 10 (15x20ml)

pc

150 x 20

4.0

145.20

5.10

137.79

551.18

82.68

633.86

ITEMS NOT SUPPLIED:

901405 700025213 Bug Blue Shooter 10 (15x20ml)

pc

150 x 20

8

Item rejected - No stock

Liquor Runners Durban

DEBRIEFED

Signed: _____

GLENWOOD TOPS (11BA)

SPARE NO. 11027

(Name)

GOODS RECEIVED BY

SIGNATURE: *veinta*

DATE: 08/11/23

In the event of queries our claims no/s:

Truck Temp: _____

Vehicle Reg: _____

Driver Sign: _____

4

551.18

82.68

633.86

DUP - Duplicated Order

MOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runners Durban

30 HILCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

15 days from stnt 1.5% disc

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name: *veinta*Signature: *veinta*

Date: 08/11/23

Name:

Signature:

Date:

Currency: ZAR