

Bill to:

Ship to:

TOPMEG

TOPMEG

TOPS Mega City Umlazi

TOPS Mega City Umlazi

11153

11153

Shop M8 Umlazi Mega City

Shop M8 Umlazi Mega City

Umlazi

Umlazi

VAT REG NO: 4020223667

KWV
ESTABLISHED 1918
Marshall Investments Pty Ltd t/a KWV
PO Box 528, Sugar Park, 1646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
VAT Reg No.: 4110261833
PAIRTRADE: PLO-ID 28503

Customer Order Date:

Customer Order Number:

Thabani

KWV Order Number:

110923961

Loading Status:

Deliver

Gross Weight : 39.000kg

Document Type:
TAX INVOICE

Document No: 0041094624

Document Date: 31.05.2024

Delivery date: 04.06.2024

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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.94	459.49

UMLAZI MEGA SUPERSPAR

SPARC No. 11153

DATE: 04/06/24 TIME: 09:15

GRV No. 146033 SEQ. NO.

NAME: Mendi SIGN:

IN THE EVENT OF QUERIES, OUR CLAIM NO/S

REFERS:

Liquor Runners Durban

DEBRIEFED

DATE: 06/06/2024

TIME: 01:14

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 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

Name:

Signature:

Date:

For Receipt from Customer

Name:

Signature:

Date:

15 days from stmt 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 320 6045

Branch: 250655