



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Tax Reg No: 410261833
FATKRADE: FLO-ID 28503

Customer Order Date:

30.10.2023

Customer Order Number:

Sabelo

KWV Order Number:

110871883

Loading Status:

Deliver

Gross Weight : 30.496kg

Document Type:

TAX INVOICE

Document No: 0043046857

Document Date: 07.11.2023

Delivery date: 07.11.2023

Page: 1 of 1

Ship to:

TOPUMK

TOPS Umkomas

11130

7 Brad Street

Umkomas

Reg. No. : 2012/018792/07

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Packing 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	3.0	145.20	5.10		137.79	688.97	103.35	792.32
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901381	700024840	Jackson Brown Brandy Ldg 12x750ml	CS	12 x 750	1.0	924.00			924.00	924.00	138.60	1,062.60
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901234	700024131	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
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ITEMS NOT SUPPLIED:

901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1							
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901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5							
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UMKOMAS SPAR
SPAR ACC NO: 11130
GOODS RECEIVED BY: E. Gaudin
SIGNATURE: [Signature]
DATE: 01/11/23 GRV NO: 15051
IN EVENT OF BREACH
BY WHOM: [Signature]

Liquor Runner's Durban
DEBRIEFED
Signed: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	2,366.51	354.98	2,721.49
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by

on behalf of Customer

For Receipt from Customer

15 days from stnt 1.5% disc

Payment Terms:

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD