

Bill to:

Ship to:

TOPSED

TOPS @ SPAR SEADOONE 11695

SHOP C6 SEADOONE MALL 21/37 SEADO

AMANZINTOTI

4126

VAT REG NO: 4250287440

TOPSED

TOPS @ SPAR SEADOONE 11695

SHOP C6 SEADOONE MALL 21/37 SEADO

AMANZINTOTI

4126



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Park 7646
Telephone: 021 - 8075511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRIDE: FID-ID 28503

Customer Order Date:

03.10.2023

Customer Order Number:

TJ

KWV Order Number:

110861771

Loading Status:

Deliver

Gross Weight : 103.785kg

Document Type:

TRA INVOICE

Document No: 0041037429

Document Date: 10.10.2023

Delivery date: 10.10.2023

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901142	700024431	Sour Monkey Apple 6(750ml + 6 Shot	Bot	6 x 750	2.0	93.07	15.50		78.64	157.29	23.59	180.88
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	244.89	11.50		216.73	433.46	65.02	498.48
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	3.00		752.18	752.18	112.82	865.00
900364	700024934	Bottle Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68	0.50		570.81	570.81	85.62	656.43
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.70		370.63	370.63	55.59	426.22
901217	700022795	Imagin Classic Gin 6x750ml	Bot	6 x 750	2.0	135.97	2.70		132.30	264.60	39.69	304.29
901218	700025247	Imagin Citrus Gin 6x750ml	Bot	6 x 750	2.0	135.97	2.70		132.30	264.60	39.69	304.29
900924	700020876	CIAO 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	CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1		Item rejected - No stock					
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5		Item rejected - No stock					
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5		Item rejected - No stock					

xibax/P
NO. 1160
RECEIVED BY
SIGNATURE10/10/2023
09/11/22Liquor Runners Durban
DEBRIEFDDATE:
TIME:

15

4,721.29

708.19

5,429.48

TDUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Name: Warshay Investments (Pty) Ltd
Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Name:

Signature:

Date:

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR