

TOPMEG
TOPS Mega City Umlazi
11153
Shop M8 Umlazi Mega City
Umlazi



Customer Order Date:
Customer Order Number:
Thabani
KWV Order Number:
110914735
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041085758
Document Date: 23.04.2024
Delivery date: 23.04.2024
Page: 1 of 1

VAT REG NO: 4020223667

Gross Weight : 103.342kg

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96	0.60		399.55	799.10	119.87	918.97
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	820.26	2.70		798.11	1,596.23	239.43	1,835.66
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96	14.90		493.54	987.09	148.06	1,135.15
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	4.0	1,550.00	4.80		1,475.60	5,902.40	885.36	6,787.76
UMLAZI MEGA SUPERSPAR SPAR A/C No. 11153 DATE: 23/04/24 TIME: 12:00 GRV No. 143247 SEQ. No. 12100 NAME: PHIPHI SIGN: IN THE EVENT OF QUERIES, OUR CLAIM No/Is REFERS:												
10												
9,284.82	1,392.72	10,677.54										

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

Depot Signature

Payment Terms:

15 days from stnt 1.5% disc

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