

8hip-103

TOPERW

TOPS Expanding Power

11019

66 Maxwell Street

Erpangon

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

Customer Order Date:	06.03.2024
Customer Order Number:	vuyo kkhize
KWV Order Number:	110905729
Loading Status:	Deliver
Gross Weight :	10.8

Document Type:
TAX INVOICE

Document No: 0041076561

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Delivery date: 11.03.2024

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FOR ANY QUESTIONS CONTACT AMV QUERIES ON 0861 598 598 OR queries@amv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
GOODS RECEIVED POWER ENERGY NIGEM TOPS C/O R 10000 11910 RECEIVED BY: <u>NWP</u> (Name) SIGNATURE: <u>[Signature]</u> DATE: <u>11/07/2024</u> CONTENT: <u>109.051</u> IN THE EVENT OF LOSS OR DAMAGE, PLEASE REPORT CHECKED IN THE EVENT OF LOSS OR DAMAGE, PLEASE REPORT CHECKED IN THE EVENT OF LOSS OR DAMAGE, PLEASE REPORT CHECKED Liquor Runners Durban DEBRIEFED Signed: <u>[Signature]</u>												
DUP - Duplicated Order						IDC - Incorrect Order - Capturing	OS - Overstocked		LD - Late Delivery		917.83	
NOD - Not Ordered						NS - Not scanning	IDP - Incorrect Delivery - Picking		DP - Damaged Product			
Delivered by						Received in good order		Depot Signature		Payment Terms:		
Liquor Runners Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD						on behalf of Customer		For Receipt from Customer		15 days from stmt 1.5% disc Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
						Name: Signature: Date:		Name: Signature: Date:				