

Bill to:	Ship-to:	Customer Order Date:	Document Type:
TOPKWA	TOPKWA	13.09.2023	TAX INVOICE
TOPS Kwa Mashu	TOPS Kwa Mashu	Customer Order Number:	
11386	11386	thabani	
Shp3 Kwamashu Schtr 300 Malandela	Shp3 Kwamashu Schtr 300 Malandela	KWV Order Number:	
Kwa Mashu	Kwa Mashu	110856594	
		Loading Status:	
		Deliver	
		Gross Weight : 39.000kg	
			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
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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.69	611.00
F2w 604 Z3												
Nyqwoo												
Liquor Runners Durban												
DEBRIEFED												
DATE: 15/09/23												
CLAIM NO. 195109												
IN THE EVENT OF QUERIES OUR CLAIM												
RECEIVED BY: Thabani (Name)												
SIGNATURE: M												
DATE: 15/09/23												
CONTAINED L/CASES NOT CHECKED												
CLAIM NO. 195109												
GOODS RECEIVED												
POWERED BY KWV/MA MASHU TOPS												
SERIAL CODE: 11386												
1,593.93												
239.09												
1,833.02												

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	on behalf of Customer	For Receipt from Customer	15 days from stnt 1.5% disc
30 HILLCLIMB ROAD			
MAHOGANY RIDGE			
WESTMEAD			
Name:	Name:	Currency: ZAR	Bank Details: Cheque Acc
Signature:	Signature:		Name: Warshay Investments (Pty) Ltd
Date:	Date:		Bank: FNB
			Acc: 6300 328 6845
			Branch: 250655