

TOPCSS
TOPS Crossing (Port Edward Th
11400
Shpl Traco Cntr Lt 967 Owen Ellis
Port Edward

Ship-to:
TOPCSS
TOPS Crossing (Port Edward There)
11400
Shpl Traco Cntr Lt 967 Owen Ellis
Port Edward



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Snider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
11.10.2023
Customer Order Number:
Quintin

KMW Order Number:
110864244
Loading Status:
Deliver

Gross Weight : 10.870kg

Document Type:
TAX INVOICE

Document No: 0041039456

Document Date: 17.10.2023

Delivery date: 17.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	3.00		752.18	752.18	112.83	865.01
Crossing Tops Store Code 11400 GOODS RECEIVED BY: (Name) SIGNATURE: <i>[Signature]</i> DATE: 17/10/23 GRV No: In the event of queries our claim no. S: refer/s.												
DUP - Duplicated Order					1					752.18	112.83	865.01
NOD - Not Ordered												

Liquor Runners Durban
DEBRIEFED
DATE: *[Signature]*
TIME: *[Signature]*

Delivered by

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order

on behalf of Customer

For Receipt from Customer

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: **FNB**
Acc: 6300 328 6845
Branch: 250655

WESTMEAD

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Payment Terms:
15 days from stmnt 1.5% disc

GOODS RECEIVED VOUCHER
CROSSING topsi

From: KMSV

17/10/23

Description	Total
41039856	

Palm Printers 039-692 0262

No 4094

Sub Total	752-18
Val	112-83
Total	865-01