

Bill to: TOPCHA  
TOPS Charlies  
11179  
Shop A - 10 King Edward Street  
Dundee

Ship to: TOPCHA  
TOPS Charlies  
11179  
Shop A - 10 King Edward Street  
Dundee

Customer Order Date: 04.10.2023  
Customer Order Number: Raymond  
KMW Order Number: 110862071  
Loading Status: Deliver

Document Type: TAX INVOICE  
Document No: 0041038163  
Document Date: 12.10.2023  
Delivery date: 12.10.2023

VAT REG NO: 4930191996

Reg. No: 2012/018792/07  
Vat Reg No: 4110261833  
PAIRTRADE: FLO-ID 28503

Gross Weight: 12.560kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za

Code	Picking	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900132	700-34659	KMW Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	5.60		342.22	342.22	51.33	393.55
900170	700022373	KMW 3yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24			561.24	561.24	84.19	645.43
<div style="border: 1px solid black; padding: 5px; margin: 10px;"> <p><b>TOPS AT CHARLIES SPAR (DUNDEE)</b> A/C No. 11179 GOODS RECEIVED BY: <u>MEVASSI</u> (Name) SIGNATURE: <u>[Signature]</u> DATE: <u>12/10/23</u> GRV No.: <u>526</u> In the event of queries our claim no./5: _____ REFER/S: _____</p> </div>												
DUP - Duplicated Order					2					903.46	135.52	1,038.98
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
ID - Late Delivery												
DP - Damaged Product												

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

15 days from stnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

Bank:

MAHOGANY RIDGE

Signature:

Signature:

Acc: 6300 328 6845

FNB

WESTMEAD

Date:

Date:

Branch: 250655