

Bill to:

Ship to:

TOPEPW

TOPEPW

TOPS Empangeni Power

TOPS Empangeni Power

11019

11019

66 Maxwell Street

66 Maxwell Street

Empangeni

Empangeni

VAT REG NO: 4460102439

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



ESTABLISHED 1918

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

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

Customer Order Date:

18.10.2023

Customer Order Number:

Vuyo

KMW Order Number:

110867533

Loading Status:

Deliver

Gross Weight : 21.740Kg

Document Type:

TAX INVOICE

Document No: 0041041692

Document Date: 23.10.2023

Delivery date: 23.10.2023

Page: 1 of 1

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
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900488 700023716 Wild Africa Cream Liqueur 6x1000ml 1

CS

6 x 1000

2.0

775.44

3.00

752.17

1,504.35

225.65

1,730.00

ITEMS NOT SUPPLIED:

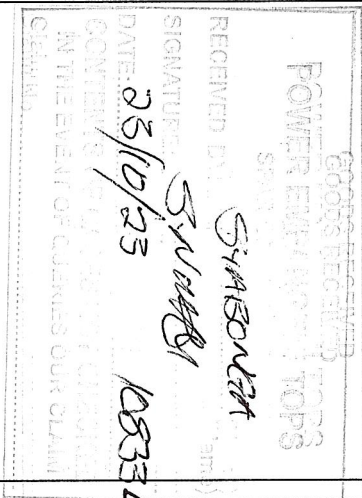
901405 700025213 Bug Blue Shooter 10(15x20ml)

CS

150 x 20

15

Item rejected - No stock



LIQUOR RUNNERS DURBAN
DATE: 23/10/23
TIME: 10:00
108334

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

ID - 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:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Bank:

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

MAHOGANY RIDGE

Signature:

Signature:

Branch: 250655

WESTMEAD

Date:

Date: