

Bill to:

Ship to:

TOPEDW

TOPEDW

TOPS Port Edward Here

TOPS Port Edward Here

11399

11399

Ship6A PteEdward Sctr 3 OwenEllis

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Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511



ESTABLISHED 1918

Customer Order Date:
11.10.2023
Customer Order Number:
Nathi

Document Type:
TAX INVOICE
Document No: 0041039457
Document Date: 17.10.2023
Delivery date: 17.10.2023

VAT REG NO: 4060249960

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

Gross Weight : 207.630kg

Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24			373.24	746.48	111.97	858.45
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	573.68	0.50		570.81	1,141.62	171.24	1,312.86
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68	0.50		570.81	570.81	85.62	656.43
901418	700025326	Laborie Cap Class Nect Rose 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
900237	700024117	KMW Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	382.74			382.74	765.48	114.82	880.30
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	3.00		752.17	1,504.35	225.66	1,730.01
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	11.50		1,300.37	1,300.37	195.06	1,495.43
901186	700022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	6.80		278.33	835.00	125.25	960.25
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1							
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5							
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5							
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1							

17

8,838.07

1,325.71

10,163.78

Port Edward Tops
Store Code 11399
GOODS RECEIVED BY: NATHI
SIGNATURE: _____ (Name)
DATE: 17/10/23 GRV No: _____
In the event of queries our claim no is: _____ refer S.

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 start 1.5% disc

Name: Warshay Investments (Pty) Ltd

MAHOGANY RIDGE

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Signature:

Name:

Signature:

Branch: 250655

GOODS RECEIVED VOUCHER

PORT EDWARD tops!

From: KWV 17/10/23

Description	Total
41039457	

Palm Printers 085-662 0262

Nº 3622

Sub Total	8888-07
Vat	1325-71
Total	10163-78