

Bill to:

Ship to:

TOPPOI

TOPPOI

TOPS BEAPOINT (11539)

TOPS BEAPOINT (11539)

577 MAHATMA GRANDI ROAD

577 MAHATMA GRANDI ROAD

DURBAN

DURBAN

4051

4051

VAT REG NO: 477257048



Warshay Investments Pty Ltd v/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. 2012/018792/07
Vat Reg No: 410261833
FAIRTRIDE: FIC-ID 28503

Customer Order Date:

Customer Order Number:

Philani

KWV Order Number:

110913588

Loading Status:

Deliver

Gross Weight : 94.015kg

Document Type:

TAX INVOICE

Document No: 0041084340

Document Date: 16.04.2024

Delivery date: 16.04.2024

Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	4.80		1,475.60	4,426.80	664.03	5,090.83
900924	700025055	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901361	700025053	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900559	700020874	CIAO Paradise Bliss Cocktails 6x2Lc	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900261	700025054	CIAO Vodka 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	4.00		1,560.33	1,560.33	234.05	1,794.38
1/9400 HB282 FS SEAPOINT SUPER SPAR & TOPS SPAR A/C NO. 11539 MILANI (Name) GOODS RECEIVED BY: <i>[Signature]</i> SIGNATURE: <i>[Signature]</i> DATE: 17/04/2024 GRV No: 1611 In the event of queries our clients note: <i>[Signature]</i>												
										8	8,325.85	1,248.88
												9,574.73

Liquor Return
Signed: *[Signature]*
DEANNE NEL

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Durban

30 HILLCUMB ROAD

MAHOGANY RIDGE

WESTMEAD

IDC - Incorrect Order - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

NS - Not scanning

Received in good order

For Receipt from Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

15 days from start 1.5% disc

Currency: ZAR

ID - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655