

Bill to:

Ship to:

TOPURAK

TOPS Unkomaas

11130

7 Brad Street

Unkomaas

TOPURAK

TOPS Unkomaas

11130

7 Brad Street

Unkomaas



Warshay Investments Pty Ltd t/a KWW
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:
28.11.2023
Customer Order Number:
110880856
Goodness (Hibberdene)
Loading Status:
Deliver

KWW Order Number:

110880856
Loading Status:
Deliver

Gross Weight : 53.000kg

Document Type:
TAX INVOICE

Document No: 0041054856

Document Date: 05.12.2023

Delivery date: 05.12.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.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
901186	700022660	KWW Brandy and Cola 4 (6x275ml)	CS	24 x 275	5.0	298.64	6.80		278.33	1,391.66	208.75	1,600.41
UNKNOWNMAAS SPAR SPAR ACC NO: 11130 GOODS RECEIVED BY: <u>Daive</u> SIGNATURE: <u>Daive</u> DATE: <u>5/12/23</u> GRV NO: <u>16080</u> IN EVENT OF QUERY: <u>REFUND</u> CLAIM ANT: <u>REFUND</u>												
5 1,391.66 208.75 1,600.41												
DUP - Duplicated Order NOD - Not Ordered IDB - Incorrect Order - Capturing NS - Not scanning OS - Overstocked IDP - Incorrect Delivery - Picking ID - Late Delivery DP - Damaged Product												
Delivered by Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD												
Received in good order on behalf of Customer Name: Signature: Date:												
Depot Signature For Receipt from Customer Name: Signature: Date:												
Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR												
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655												

Liquor Runners Durban
DEBRIEFED

DATE: 5/12/23
TIME: 16:08