

TOPWES
WESTVILLE
10075

30 CHURCH ROAD
WESTVILLE

VAT REG NO: 4360185153

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10075

30 CHURCH ROAD
WESTVILLE

VAT REG NO: 4360185153



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

Reg. No. i 2012/018792/07
Vat Reg No: 4110261813
PATRDE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
Praveen

KWV Order Number:

110917770
Loading Status:
Deliver

Gross Weight : 11.412kg

Document Type:
TAX INVOICE

Document No: 0041087683

Document Date: 29.04.2024

Delivery date: 01.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV 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
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	1.0	259.49	10.90		231.21	231.21	34.68	265.89
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	1.0	259.49	10.90		231.21	231.21	34.68	265.89
901142	700023688	Sour Monkey Apple 6x750ml	Bot	6 x 750	1.0	96.66	16.00		81.19	243.58	36.54	280.12
901162	700023689	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	1.0	96.66	16.00		81.19	243.58	36.54	280.12

WESTVILLE SUPERSPAR
SPAR A/C NO. 10075
GOODS RECEIVED BY: *Sellin*
SIGNATURE: *Sellin*
DATE: 15-05-2024

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	1,092.02
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by	Received in good order	Depot Signature	Payment Terms:	
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: <i>Deborah</i> Signature: <i>Deborah</i> Date: 01-05-24	For Receipt from Customer Name: <i>Deborah</i> Signature: <i>Deborah</i> Date: 01-05-24	15 days from stmb 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <i>FNB</i> Acc: 6300 328 6845 Branch: 250655