

Bill to:

Ship-to:

TOPEB

TOPEB

TOPS at Escombe #

TOPS at Escombe #

11561

11561

388 Main Road

388 Main Road

Escombe Durban North

Escombe Durban North

VAT REG NO: 4770241224

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

19.10.2023

Customer Order Number:

Themban

KWV Order Number:

110868329

Loading Status:

Deliver

Gross Weight : 4.850kg

Document Type:

TAX INVOICE

Document No: 0041042250

Document Date: 24.10.2023

Delivery date: 24.10.2023

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	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
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901395 700025120 Bug Stag 10(15x20ml)

pc

150 x 20

5.0

145.20

5.10

137.79

688.97

103.35

792.32

ITEMS NOT SUPPLIED:

901405 700025213 Bug Blue Shooter 10(15x20ml)

pc

150 x 20

5

Item rejected - No stock

Liquor Runners Durban
DEBRIEFED
Signed: _____

5												
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GOODS RECEIVED BY: _____
Store Code: 11561
DATE: 24/10/23
GRV No: 168302
In the event of queries our claim no/s: _____
Page 1/1

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

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

on behalf of Customer

For Receipt from Customer

15 days from start 1.5% disc

Bank: _____

30 HILLCLIMB ROAD

MAHOGANY RIDGE

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Name:

Signature:

Date:

Signature:

Date:

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

FNB