

Bill to:
TOPCRA
TOPCRA
10987
Lot 70 Calendula Avenue
Craigslistburn

Ship to:
TOPCRA
TOPCRA
10987
Lot 70 Calendula Avenue
Craigslistburn

ESTABLISHED 1918

KWV

Warshay 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:
11.01.2024
Customer Order Number:
110893193
KWV Order Number:
110893193
Loading Status:
Deliver
Gross Weight : 29.020kg

Document Type:
TAX INVOICE
Document No: 0041065572
Document Date: 16.01.2024
Delivery date: 16.01.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.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	
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	244.89	11.50		216.73	433.46	65.02	498.48	
900924	700020876	CIAO Cosmo 6x2lt Bag 1n Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01	
900261	700020875	CIAO Vodcano 6x2lt Bag 1n Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.69	611.00	
ITEMS NOT SUPPLIED:													
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock							
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock							
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock							
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock							
Liquor Runner Durban DEBRIED													
Signed: _____													
MODLEY'S LIQUORS DATE: 16/01/24 CO: 164 SIGN: _____ NAME: VANDERLIN													
4											1,496.08	224.41	1,720.49

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Durban
30 HILLCRIMB ROAD
MAHOGANY RIDGE
WESTMEAD

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: _____
Signature: _____
Date: _____

Depot Signature

For Receipt from Customer

Name: _____
Signature: _____
Date: _____

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

15 days from stmt 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

ID - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655