

Bill to:

Ship-to:

TOPNOG
TOPS AT SPAR INCONYAMA
11743

TOPNOG
TOPS AT SPAR INCONYAMA
11743

ERF 11, KING DINIZULU HIGHWAY (MA
NONGOMA
3200

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: P/O-ID 28503



Customer Order Date:
04.01.2024
Customer Order Number:
Mondli

KMW Order Number:
118017965
Loading Status:
Deliver

Gross Weight : 22.800kg

Document Type:
FREE of CHARGE

Document No: 0041065133

Document Date: 15.01.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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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901433	700025396	Hooch Blast Black Currant 4((6x440ml)	CS	24 x 440	2.0	354.00	100.00		0.00	0.00	0.00	0.00
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ITEMS NOT SUPPLIED:

901032	700021277	Hooch Black Currant 4((6x275ml)	CS	24 x 275	4	Item rejected - No stock						
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NONGOMA 2 TOPS
Store Code: 11743
GOODS RECEIVED BY: MONDLI (Name)
DATE: 15/01/24
In the event of queries our claim note

~~Signed: DEBILLES Durban~~

2												
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
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NOD - Not Ordered	NS - Not Scanning	IMP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:
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on behalf of Customer

15 days from start 1.5% disc

Name: Signature: Date:

Name: Signature: Date:

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

WESTWIND