

CROSSING tops!



From: **KWV** 30/04/24

Description: **41087393**

Warshay Investments Pty Ltd via KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Customer Order Date:
Customer Order Number:
KWV Order Number:
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041087393
Document Date: 30.04.2024
Delivery date: 30.04.2024

Gross Weight : 27.090Kg
Page: 1 of 1

598 598 OR queries@kwv.co.za

Sub Total	984.23
Vat	147.63
Total	1131.86

No 5132

Liquor Runner Durban
Signed: DATED

Crossing Tops
Store Code 11400
GOODS RECEIVED BY:
SIGNATURE: (Name)
DATE: 30/04/24 GRV NO: 5132
In the event of queries our claim no s: refer's.

Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
CS	4 x 5000	1	Item rejected - No stock						
2							984.23	147.63	1,131.86

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

Payment Terms:

Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

15 days from start 1.5% disc

Name: Warshay Investments (Pty) Ltd

Liquor Runner Durban
30 HILLCRIMB ROAD
MAHOGANY RIDGE

FNB

WESTMEAD

Currency: ZAR

Acc: 6300 320 6845
Branch: 250655