

Bill to:
TOPMTL
TOPS Matatielle
11222
Erven 214 584 North Street
Matatielle

Ship to:
TOPMTL
TOPS Matatielle
11222
Erven 214 584 North Street
Matatielle



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 21.02.2024
Customer Order Number: 110902724
Anvar
KWV Order Number: 110902724
Loading Status: Deliver
Gross Weight : 91.141kg

Document Type: TAX INVOICE
Document No: 0041075104
Document Date: 28.02.2024
Delivery date: 01.03.2024
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.60		1,422.45	1,422.45	213.36	1,635.81
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
ITEMS NOT SUPPLIED:												
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1							
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2							
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2							
901365	700025315	Wild Africa Cream Caffee Latte 12(75	CS	12 x 750	1							
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2							
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2							

MATATELE SUPERSPAR
SPAR A/C NO: 11222
GOODS RECEIVED BY: *Thupotie* (NAME)
SIGNATURE: *Thupotie*
DATE: 18 Feb 2024
In the event of queries our claim no/s: *167*

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

Delivered by

Received in good order

Depot Signature

For Receipt from Customer

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban
30 HILLCLIMB ROAD
MAJOGANY RIDGE

on behalf of Customer

For Receipt from Customer

15 days from start 1.5% disc

Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6045
Branch: 250655

WESTHEAD

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

Acc: 6300 328 6045
Branch: 250655