

Bill to:

Ship to:

TOPTIF

TOPTIF

TOPS Tiffany's

TOPS Tiffany's

11317

11317

Umhlali Ptn173 Off Lt71 Nr1524

Umhlali Ptn173 Off Lt71 Nr1524

Umhlali

Umhlali

VAT REG NO: 4160141539

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FIO-ID 28503

Customer Order Date:

27.09.2023

Customer Order Number:

Shoba

KWV Order Number:

110860097

Loading Status:

Deliver

Gross Weight : 28.970kg

Document Type:

TAX INVOICE

Document No: 0041035032

Document Date: 29.09.2023

Delivery date: 29.09.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	6.80		278.33	278.33	41.75	320.08
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97

Liquor Runners Durban
DATE:
TIME:
DEBRIEFED

TOPS G...
TOPS INC NO 11094
GOODS RECEIVED BY
SIGNATURE:
DATE: 29/09/23

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

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc : 6300 328 6845

Branch: 250655

WESTMEAD

Name:

Signature:

Date:

Currency: ZAR