

Bill to: TOPUMH TOPS Umhlanga 11134 Shop 1A 189 Ridge Road Umhlanga Rocks Durban

Ship to: TOPUMH TOPS Umhlanga 11134 Shop 1A 189 Ridge Road Umhlanga Rocks Durban



Customer Order Date: 110903627
Customer Order Number: 110903627
KWV Order Number: 110903627
Loading Status: Document No: 0041075106
Document Date: 28.02.2024
Delivery date: 01.03.2024
Gross Weight: 27.870Kg
Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD V/A KWV
PO BOX 528, SUIDER PAARL 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMW 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	452.00	5.10		1,377.95	2,755.90	413.38	3,169.28
900134	700024601	KMV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	7.00		384.85	384.85	57.73	442.58
3												
										3,140.75	471.11	3,611.86

UMHLANGA ROCKS SUPERSTORE
SPAR NO. 11134
113124
DATE: 40019 SEQ NO:
GRV NO: 4000
NAME: 4000
In the event of queries our claims no/s

Liquor Runner's Durban
DEBRIEFED
Signed: /

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	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Paul Signature: [Signature] Date: 1/3/24	For Receipt from Customer Name: [Signature] Signature: [Signature] Date: [Signature]	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