

Bill to:

Ship to:

TOPMNN
TOPS Main
11367
Ship12 SandyCntr 174 Josiah Gumede
Pinetown Durban

TOPMNN
TOPS Main
11367
Ship12 SandyCntr 174 Josiah Gumede
Pinetown Durban



Warehouse Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Nacasha
KWV Order Number:
110924242
Loading Status:
Deliver
Gross Weight : 7.815kg

Document Type:
TAX INVOICE
Document No: 0041094771
Document Date: 05.06.2024
Delivery date: 05.06.2024
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	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	4.00		1,560.33	1,560.33	234.05	1,794.38
Liquor Runners Durban DEBRIEFED DATE: <u>05/06/24</u> TIME: <u>17:15</u>												
MAIN SPAR / TOPS Store Code: 11367 GOODS RECEIVED BY: <u>Shimbiqa</u> (Name) SIGNATURE: <u>[Signature]</u> DATE: <u>05/06/24</u> GRV No: <u>171517</u> In the event of queries our claim no/s: <u>Refers</u>												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery				1,560.33	234.05	1,794.38
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 MILLICLIMB ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer Name: Signature: Date:		For Receipt from Customer Name: Signature: Date:		15 days from stmc 1.5% disc Currency: ZAR		Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: <u>ZNB</u> Acc: 6300 328 6845 Branch: 250655				