

Bill to:

OPEDW

TOPS Port Edward Here
11399

11399

Shp6A PTEdward Schutr 3 Owenellis
Port Edward

Ship-to:
TOPEDW
TOPS Port Edward Here
11399

Warshay Investments Pty Ltd t/a KMW
PO Box 528 Suider Paarl 7646
Telephone: 021 - 8073511

VAT REG NO: 4060249960

Reg. No. : 2012/018792/07
Vat Reg No: 4100261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
14.09.2023
Customer Order Number:
Deon
KWV Order Number:
110857507
Loading Status:
Deliver
Gross Weight : 26.000Kg

Document Type:
TAX INVOICE
Document No.: 0041032480
Document Date: 19.09.2023
Delivery date: 19.09.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	4.60		531.29	1,062.60	159.39	1,221.99
2												
1,062.60												
159.39												
1,221.99												
2												
1,062.60												
159.39												
1,221.99												

Africa

FSR 812 ES

Port Edward Tops
Store Code 11399
GOODS RECEIVED BY:
SIGNATURE:
DATE: 19/09/23 GRV NO:
In the event of queries our claim no S. refer s. (Name)

Liquor Runners Durban

DEBRIEFED

DATE:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
MOD - 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	For Receipt from Customer	15 days from start 1.5% disc
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

GOODS RECEIVED VOUCHER
PORT EDWARD topsi

From hmv

10/09/23

Description	Total
41032480	

Palm Printers 030-982 0282

No 3488

Sub Total	1062-60
Vat	159-39
Total	1221-99