

Bill to:

Ship to:

TOPCRW

TOPCRW

TOPS Crossways #

TOPS Crossways #

11446

11446

Shop no.1 271 Marina Drive

Shop no.1 271 Marina Drive

Oceanview

Oceanview

VAT REG NO: 4660186885

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl, 7646
Telephone: 021 - 8073511
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FIO-ID 28503

Customer Order Date:
11.12.2023
Customer Order Number:
Samantha

KWV Order Number:
110884944
Loading Status:
Deliver

Gross Weight : 26.000kg

Document Type:
TAX INVOICE

Document No.: 0041058971

Document Date: 19.12.2023

Delivery date: 19.12.2023

Page: 1 of 1

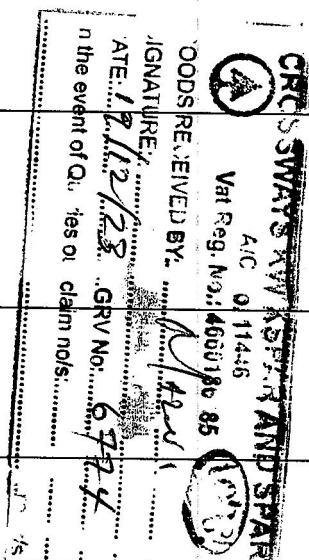
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900261	700020875	CIAO Vodicano 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	1.0	556.92	2.80		541.33	541.33	81.20	622.53
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						

Liquor

Paw 608 IP

Liquor Runners Durban
DETERMINED
Signed:



DUP - Duplicated Order	INC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	1,082.66	162.40	1,245.06
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by

Received in good order

Payment Terms:

Liquor Runner Durban

on behalf of Customer

30 HILCLIMB ROAD

For Receipt from Customer

15 days from stnt 1.5% disc

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD