

Bill to:

TOPKWA
TOPS Kwa Mashu
11386

Shp3 Kwamashu Schtr 300 Malandela
Kwa Mashu

Ship-to:

TOPKWA
TOPS Kwa Mashu
11386

Shp3 Kwamashu Schtr 300 Malandela
Kwa Mashu



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

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
12.09.2023
Customer Order Number:
Thabani

KWV Order Number:
110856643

Loading Status:
Deliver

Gross Weight : 43.480kg

Document Type:
TAX INVOICE

Document No: 0041031762

Document Date: 15.09.2023

Delivery date: 15.09.2023

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
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900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	4.0	775.44	3.00		752.18	3,008.71	451.31	3,460.02
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ITEMS NOT SUPPLIED:

901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						

Nyauo

F2w 604 rs

Liquor Runners Durban
DEBRIEFED

DATE: 15/09/23
TIME: 14:00

GOODS RECEIVED
POWER KWAMASHU TOPS
SPAR CODE: 1386
RECEIVED BY: Thabani (Name)
SIGNATURE: M
DATE: 15/09/23 GRV No: 195103
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF QUERIES OUR CLAIM
Claim No.

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:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	15 days from stunt 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			