

Bill to:	Ship-to:	Customer Order Date:	Document Type:
TOPEDW	TOPEDW	15.11.2023	TAX INVOICE
TOPS Port Edward Here	TOPS Port Edward Here	Customer Order Number:	
11399	11399	Deon	
Shp6A PriteEdward Schtr 3 Owenellia	Shp6A PriteEdward Schtr 3 Owenellia	KWV Order Number:	Document No: 0041050803
Port Edward	Port Edward	110876781	Document Date: 21.11.2023
		Loading Status:	Delivery date: 21.11.2023
		Deliver	
VAT REG NO: 4060249960		Gross Weight : 9.167kg	Page: 1 of 1

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



KWV
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suiders Paarl 7646
 Telephone: 021 - 8073511
 Reg. No: 2012/018792/07
 Val Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.10		137.79	275.59	41.34	316.93
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	5.10		137.79	688.97	103.34	792.31
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.10		137.79	275.59	41.34	316.93
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						

Liquor Runners Durban
DEBRIEFED
Signed: _____

Port Edward Tops
Store Code 11399

GOODS RECEIVED BY: _____ (Name)
 SIGNATURE: _____
 DATE: 21/11/23 GRV NO: 1610
 In the event of queries our claim no/s: _____ refer/s.

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	For Receipt from Customer	15 days from start 1.5% disc
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