

Bill to:

Ship to:

TOPCAM

TOPCAM

TOPS CAMPERDOWN

TOPS CAMPERDOWN

10977 (Clearing code)

10977 (Clearing code)

8 SHEPSTONE STREET

8 SHEPSTONE STREET

CAMPERDOWN

CAMPERDOWN

VAT REG NO: 4760123986

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



Warehous Investments Pty Ltd v/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 80735911

Customer Order Date:

Customer Order Number:

Ricardo

KWV Order Number:

110924115

Loading Status:

Deliver

Gross Weight : 33.680kg

Document Type:

TAX INVOICE

Document No: 0041094014

Document Date: 28.05.2024

Delivery date: 30.05.2024

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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
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N3 City, Tops
 Spar Account Number 10977

Goods Received By: *R. Carade* (Name)
 Signature: *[Signature]*
 Date: 30/05/24 GRV Number: 48227
 In event of queries our claim number is: *[Blank]*
 Refers:

Signed: *[Signature]*
 Liquor Runner Durban
 30/05/24

					2					2,598.72	389.81	2,988.53
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	15 days from stnt 1.5% disc	Name: Warehous Investments (Pty) Ltd
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30 HILLCRIBE ROAD	Name:	Name:	Currency: ZAR	Bank: FNB
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MAHOGANY RIDGE	Signature:	Signature:		Acc: 6300 328 6845
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WESTMEAD	Date:	Date:		Branch: 250655
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