

Bill to:

Ship to:

TOPAVO

TOPS Avonmore

10020

227 Avondale Road

Greyville Durban

TOPAVO

TOPS Avonmore

10020

227 Avondale Road

Greyville Durban



Warshay Investments Pty Ltd t/a KMW
10 Box 528, Suva
Telephone: 021 - 8073511
Fax: 021 - 8073511
Reg. No. : 2013/018792/07
VAT Reg No: 410251833
FIRTPRDE: P10-10-28503

Customer Order Date:

Customer Order Number:

Nzuzo

KMW Order Number:

11092216

Loading Status:

Deliver

Gross Weight : 4.530kg

Document Types:

TAX INVOICE

Document No: 0041091889

Document Date: 22.05.2024

Delivery date: 22.05.2024

Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	259.49	10.90		231.21	693.62	104.04	797.66

Smile
22/05/24 1.52

Liquor Runners Durban
DARRIED
Signed
22/05/24
DARRIED

3

693.62

104.04

797.66

DUP - Duplicated Order	NS - Not Ordered	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:	Bank Details: Cheque Acc

Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc	Name: Warshay Investments (Pty) Ltd

30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845

MANOGARY RIDGE	Signature:	Signature:		Branch: 250655

WESTMEAD	Date:	Date:		