

Bill to:

Ship to:

TOPWES
TOPS WESTVILLE
10075
30 CHURCH ROAD
WESTVILLE

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TOPS WESTVILLE
10075
30 CHURCH ROAD
WESTVILLE

VAT REG NO: 4360185153

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmw.co.za



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
13.11.2023
Customer Order Number:
preven

KMW Order Number:
110876327
Loading Status:
Deliver

Gross Weight : 21.596kg

Document Type:
TAX INVOICE

Document No: 0041049329

Document Date: 15.11.2023

Delivery date: 15.11.2023

Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.70		370.63	370.63	55.59	426.22
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	3	Not enough stock						
901408	700025215	Bug Booster Shooter 10 (15x20ml)	CS	150 x 20	3	Not enough stock						
901406	700025214	Bug Red Shooter 10 (15x20ml)	CS	150 x 20	3	Not enough stock						

WESTVILLE SUPERSPAR

SPAR A/C NO. 10075

GOODS RECEIVED BY:

SIGNATURE:

DATE: 15-11-2023 GRV NO: 4118

In the event of all items out of stock, please contact the supplier.

Liquor Runners Durban
Signed:

DEBRIEFED

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:
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Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name:

Name:

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD