

Bill to:

Ship-to:

TOPHCR

TOPHCR

TOPS Hillcrest

TOPS Hillcrest

11291

11291

Hillgate Centre Old Main Road

Hillgate Centre Old Main Road

Hillcrest

Hillcrest

VAT REG NO: 4570102535

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
16.10.2023
Customer Order Number:
noks

Document Type:
TAX INVOICE

KWV Order Number:
110866418
Loading Status:
Deliver

Document No: 0041040446

Document Date: 19.10.2023

Delivery date: 19.10.2023

Gross Weight : 26.650Kg

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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 207	2.0	1,452.00	5.10		1,377.95	2,755.90	413.38	3,169.28
900803	700024423	KWV Classic Petit Verdor 6x750ml 20	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
900169	700010631	KWV 3Yr Brandy Extra Smooth 72x50ml	CS	72 x 50	1	Item rejected - No stock						

Liquor Runners Durban
DEFERRED

DATE: _____
TIME: _____

HILLCREST TOPS
SPAR A/C NO 11291
GOODS RECEIVED BY: Xokusa (Name)
SIGNATURE: _____
DATE: 19/10/23
GRV No: 32340
(In the event of queries our claim no/s: _____)
Refers: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	3,162.69	474.40	3,637.09
MOD - 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 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: _____ Signature: _____ Date: _____	For Receipt from Customer Name: _____ Signature: _____ Date: _____	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		