

Bill to:

TOPMEE

TOPS MEERENSEE

11347

L.A.C CENTRE ANGERS ROAD
MEERENSEE RICHARDS BAY

Ship to:

TOPMEE

TOPS MEERENSEE

11347

L.A.C CENTRE ANGERS ROAD
MEERENSEE RICHARDS BAY



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
14.11.2023
Customer Order Number:
Ravi

KWV Order Number:
110876643
Loading Status:
Deliver

Gross Weight : 21.970kg

Document Type:
TAX INVOICE

Document No: 0041050453

Document Date: 20.11.2023

Delivery date: 20.11.2023

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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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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
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901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
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Liquor Runners Durban
DEBRIEFED
Signed: _____

MEERENSEE TOPS
GOODS RECEIVED
DATE: 20/11/2023
In the event of queries our call n n.

2	803.48	120.52	924.00
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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 Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stnt 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655