

Bill to:

Ship to:

TOPLKE

TOPLKE

TOPS lakeside

TOPS lakeside

11346

11346

Shp21 LakesideMail MarkStaasekLira

Shp21 LakesideMail MarkStaasekLira

Richards Bay

Richarde Bay

VAT REG NO: 4900259948

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

Customer Order Date: 04.10.2023
 Customer Order Number: Douglas
 KVV Order Number: 110861973
 Loading Status: Deliver
 Gross Weight : 18.050kg

Document Type: TAX INVOICE
 Document No: 0041037197
 Document Date: 09.10.2023
 Delivery date: 09.10.2023
 Page: 1 of 1



Warshay Investments Pty Ltd t/a KVV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
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901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
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<p> LAKE SIDE TOPS GOODS RECEIVED BY Douglas SIGNATURE: [Signature] DATE: 09/10/2023 ON MR 26343 In the event of queries our claim for efor/s </p>										<p> Liquor Runners Durban DEBRIEFED DATE: [Signature] TIME: [Signature] </p>		
2										865.70	139.86	995.56

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:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Bank Details: Cheque Acc

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

MAHOGANY RIDGE

Signature:

Signature:

Date:

Date:

WESTMEAD

Date:

Date:

Date:

Date:

Date:

Date:

Date: