

Bill to:

Ship-to:

TOPPNG
TOPS Pongola
11478
41 Naude Street
Pongola

TOPPND
TOPS Pongola
11478
41 Naude Street
Pongola



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

VAT REG NO: 4430107450

Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
Fuzgusson

KWV Order Number:
110922375
Loading Status:
Deliver

Gross Weight : 147.235kg

Document Type:
TAX INVOICE:

Document No: 0041092847

Document Date: 27.05.2024

Delivery date: 27.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.co.za[illegible]

ITEMS NOT SUPPLIED:

901433	700025396	Hooch Blast Black Currant 4(6x440ml)
--------	-----------	--------------------------------------

From 600 ft

POMBOA Toys Store Code: 11723	
GOODS RECEIVED BY: <i>Nanette</i> SIGNATURE: <i>[Signature]</i>	(Name)
DATE: <i>27/05/14</i>	GVN TO:
In the event of queries our claim no/s	

~~Liquor Rums & Durban~~

DUP - Duplicated Order
NOD - Not Ordered

NS - Not scanning

Delivered by

Received in good order

Depot Signature

Testes:

Liquor Runner Durban

on behalf of Customer

FOR RECEIPT FROM CUSTOMER

15 days from Sept 1.5% disc

MAHOGANY RIDGE

Имя :

Name: _____

Currency: ZAR

КВЕРТМЕД

Date:

Date:

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Bank:

Acc: 6300 320 6845

Branch: 250655