

Bill to:

Ship to:

TOPFRW

TOPFRW

TOPS Fourways

TOPS Fourways

10948

10948

54 Glenugie Rd

54 Glenugie Rd

Pinetown

Pinetown

VAT REG No: 4506193424

KWV
ESTABLISHED 1918
Marshay 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: FIO-ID 28503

Customer Order Date:

13.11.2023

Customer Order Number:

1180

KWV Order Number:

110876324

Loading Status:

Deliver

Document Type:

TAX INVOICE

Document No: 0041049322

Document Date: 15.11.2023

Delivery date: 15.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.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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900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	3.00		752.18	752.18	112.83	865.01
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ITEMS NOT SUPPLIED:

901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						

Liquor Runners Durban
DEBRIEFED

DATE: / /
TIME: :

Fourways Kwikspar
Store Code: 10948

GOODS RECEIVED BY: C.880

SIGNATURE: (Name)

DATE: 15/11/23 GRV No: 33960

In the event of queries our claim no/s

refer/s.

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	752.18	112.83	865.01
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

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Name:

Signature:

Date:

Currency: ZAR