



Customer Order Date:
14.11.2023
Customer Order Number:
Neresh

Kwv Order Number:
110876616
Loading Status:
Deliver

Gross Weight : 58.610Kg

Document Type:
TAX INVOICE

Document No.: 0041050451

Document Date: 20.11.2023

Delivery date: 20.11.2023

Page: 1 of 1

Bill to:
TOPIKE
TOPS Lakeside
11346
Shp21 LakesideMail Mark's:assessellir
Richards Bay

Ship-to:
TOPIKE
TOPS Lakeside
11346
Shp21 LakesideMail Mark's:assessellir
Richards Bay

WARSHAY INVESTMENTS PTY LTD V/A KWV
PO BOX 528, SUDBER PARK 1646
Telephone: 021 - 8073511
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FATKRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 538 598 OR queries@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
900924	700020876	CRAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
901361	700024481	CRAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900488	700023715	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	775.44	3.00		752.18	2,256.53	338.47	2,595.00
					5					3,319.15	497.87	3,817.02

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

LAKESED TOPS
Neresh

GOODS RECEIVED BY
SIGNATURE [Signature]
DATE: 26/11/23
In the event of queries our claim nr
0041050451 refers

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by
Received in good order

on behalf of Customer

For Receipt from Customer

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

LIQUOR RUNNER DURBAN
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD