

Bill to:

TOPGLW

TOPS Glenwood

11027

Shp42 Glenwood Village 337 Moore

Glenwood

Ship-to:

TOPGLW

TOPS Glenwood

11027

Shp42 Glenwood Village 337 Moore R

Glenwood



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 80735911

Reg. No. : 2012/018792/07
Vat. Reg No: 4110261833
FALIRADE: FIO-ID 28503

Customer Order Date:

02.10.2023

Customer Order Number:

ventia

KWV Order Number:

110861309

Loading Status:

Deliver

Gross Weight : 10.310Kg

Document Type:

TAX INVOICE

Document No: 0041036059

Document Date: 04.10.2023

Delivery date: 04.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking	Item Description	Case	Pack	Qty	Inst Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.10		1,377.95	1,377.95	206.69	1,584.64
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ITEMS NOT SUPPLIED:

901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
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CLEWOOD TOPS (DBN)
SPARAC No. 11027
00000 RECEIVED BY SPARAC (Name)
DATE 04/10/23 CRV No 36531
In the event of queries our claims no/s.....
Track Temp:.....
Vehicle Reg:.....
Driver Sign:.....

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: 15 days from stmnt 1.5% disc

Liquor Runner Durban on behalf of Customer For Receipt from Customer

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

Name: on behalf of Customer
Signature: For Receipt from Customer
Date: Name: 15 days from stmnt 1.5% disc
Signature: Currency: ZAR
Date: Bank Details: Cheque Acc
Bank: Name: Warshay Investments (Pty) Ltd
Acc: 6300 328 6845
Branch: 250655