

Bill To:		Ship-to:		Customer Order Date:						Document Type:		
				TAX INVOICE								
TOPTUN MTUNZINI TOPS - 11652 18 Hely Hutchinson Road Mtunzini				TOPTUN MTUNZINI TOPS - 11652 18 Hely Hutchinson Road Mtunzini						Document No: 0041092848 Document Date: 27.05.2024 Delivery date: 27.05.2024		
VAT REG NO: 4440279208				WARSHAY INVESTMENTS PTY LTD t/a KVV PO Box 528, Sudek Park, 7646 Telephone: 021 - 80735911 Req. No.: 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503						Gross Weight : 92.800kg Page: 1 of 1		
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@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
901476	700026112	KMV Brandy and Cola 4(6x440ml)	CS	24 x 440	7.0	434.40	1.50		427.88	2,995.19	449.28	3,444.47
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
Liquor Runner Durban Signed: DEB ED												
MTUNZINI TOPS Store Code: 11652 GOODS RECEIVED BY: Smad (Name) SIGNATURE: [Signature] DATE: 27/05/24 GRV No: 1560 In the event of queries our claim no/s refers.												
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	3,546.18 531.93 4,078.11								
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product									
Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				
Liquor Runner Durban 30 HILCLING ROAD KAMOGANY RIDGE		on behalf of Customer		For Receipt from Customer		15 days from sent 1.5% disc		Currency: ZAR				
Name: Signature: Date:		Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR		Acc: 6300 328 6845 Branch: 250655				
WEBSITE: www.kvv.co.za												