

Bill to:

Ship-to:

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TOPS AT SPAR INGOYAMA

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NONOMAERP 11, KING DINIZ JUL HIGHWAY (NAI
NONOMA

3200

3200

VAT REG NO:

KWV
ESTABLISHED 1916
Worshay Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

Ayanda

KWV Order Number:

110916852

Loading Status:

Deliver

Gross Weight : 155.150kg

Document Type:
TAX INVOICE

Document No: 0041087123

Document Date: 29.04.2024

Delivery date: 29.04.2024

Page: 1 of 1

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

Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901405	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	4.80		1,475.60	7,378.00	1,106.70	8,484.70
901395	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
901314	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31

Liquor Runner Durban
DEBRIEFED
Signed: *Nyane*

yes 6645

Agenda Mth4

29/04/24 18077/34

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	16,825.99	2,523.90	19,349.89
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	ID - Late Delivery	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban 30 HILLCLIMB ROAD MAHOAGANY RIDGE	on behalf of Customer	For Receipt from Customer	15 days from start 1.5% disc	Name: Worshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6045 Branch: 250655
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WESTHEAD

Currency: ZAR