

Bill to:

TOPCEL
TOPS AT SPAR SELGRO - 11687
SELGRO LIQUORS (PTY) LTD
PO-Box 70 HILTON
3245 PIETERMARITZBURG

Ship to:

TOPCEL
TOPS AT SPAR SELGRO - 11687
SELGRO LIQUORS (PTY) LTD
SHOP 361 CHURCH STR SELGRO CENTRE
PIETERMARITZBURG

Customer Order Date:

Customer Order Number:

KWV Order Number:

Loading Status:

Gross Weight :

89.644kg

Document Type:

TAX INVOICE

Document No:

0041095096

Document Date:

06.06.2024

Delivery date:

06.06.2024

VAT REG NO:

4670285578

Reg. No.:

2012/018792/07

Vat Reg No:

4110261833

FATRADD:

FLO-ID 28503

Page:

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of

1

ESTABLISHED 1916



Warshay Investments Pty Ltd t/a KWV

PO Box 528 Snider Park 17646

Telephone: 021 - 8073911

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za									
Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	4.00		1,560.33
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.50		427.88
901333	700026127	Ponchos Rosado 6x750ml with sunglasses	CS	6 x 750	1.0	822.00			822.00
ITEMS NOT SUPPLIED:									
901477	700026115	KWV Classic Cape Blend 6x750	CS	6 x 750	1	Not enough stock			

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

Liquor Runner Durban
30 HILLCRIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order

on behalf of Customer

Name: _____
Signature: _____
Date: _____

Depot Signature

For Receipt from Customer

Name: _____
Signature: _____
Date: _____

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

LIQUOR RUNNERS DURBAN
DEBRIEFED
DATE: 06/06/24
TIME: 1:55

The TOPS at SPAR SELGRO
SPAR A/C NO: 11687
GOODS RECEIVED BY: _____ (name)
SIGNATURE: _____
DATE: 06/06/24 GRV No.: 2155
IN THE EVENT OF QUERIES OUR CLAIM NO/S