

Bill to:

Ship to:

TOPABA

TOPS Abaqulust DC

11699

TOPABA

TOPS Abaqulust DC

11699

Cnr Mark & President Street

Vryheid Plot Retief

Cnr Mark & President Street

Vryheid Plot Retief

VAT REG NO: 4940253166

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

16.02.2024

Customer Order Number:

Khonzi

KWV Order Number:

110901243

Loading Status:

Deliver

Gross Weight : 13.000kg

Document Type:

TAX INVOICE

Document No: 0041073099

Document Date: 22.02.2024

Delivery date: 22.02.2024

Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
Liquor Runners Durban DEBRIEFED DATE: <u>20/02/24</u> TIME: <u>14:00</u> ABAOULUSI SUPERSPAR & TOPS Store Code: 11699 3000S RECEIVED BY: <u>(Signature)</u> (Name) SIGNATURE: <u>(Signature)</u> DATE: <u>20/02/24</u> GRV No: <u> </u> In the event of queries our claim no/s <u> </u> refer/s.												
1										373.24	55.99	429.23

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - 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:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	15 days from stnt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655