

Bill to:

TOPNBC

TOPS North Beach

11406

Shp28 MangroveBeachCntr 915omtseu
Durban

Ship to:

TOPNBC

TOPS North Beach

11406

Shp28 MangroveBeachCntr 915omtseur
Durban

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Val Reg No: 4110261833
FAIRTRADE: FIO-ID 28503

Customer Order Date:

02.10.2023

Customer Order Number:

stephen

KWV Order Number:

110861133

Loading Status:

Deliver

Gross Weight : 40.020kg

Document Type:
TAX INVOICE

Document No: 0041035789

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 Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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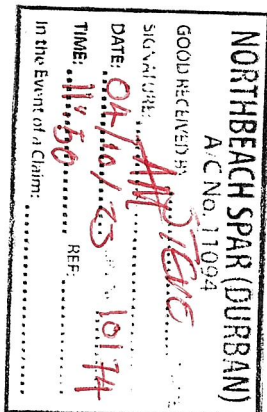
901405 700025236 Bug Blue Shooter 10(15x20ml)

901395 700025120 Bug Stag 10(15x20ml)

ITEMS NOT SUPPLIED:

901406 700025214 Bug Red Shooter 10(15x20ml)

901408 700025215 Bug Booster Shooter 10(15x20ml)



LIQUOR RUNNERS DURBAN
DATE: *04/10/23*
TIME: *11:56*
DEBRIEFED

4	5,511.80	826.77	6,338.57
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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:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runner Durban
30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

15 days from stnt 1.5% disc

Currency: ZAR

Name:
Signature:

Date:

Name:
Signature:

Date: