

Bill to:

Ship to:

TOPFRW
TOPB Fourways
10948
54 Glenugile Rd
Pinetown

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10948
54 Glenugile Rd
Pinetown



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

Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Document Type:
TAX INVOICECustomer Order Number:
LindoKWV Order Number:
110925187Loading Status:
Deliver

Document No: 0041094769

Document Date: 05.06.2024

Delivery date: 05.06.2024

Gross Weight : 28.580kg

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900794	700023336	Crueland Gin 6x750	CS	6 x 750	1.0	1,662.36	2.20		1,625.79	1,625.79	243.87	1,869.66
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
LIQUOR RUNNERS DURBAN DEBRIEFED DATE: <u>5/6/24</u> TIME: <u>14:30</u> SIGNATURE: <u>[Signature]</u> (Name) GOODS RECEIVED BY: <u>[Signature]</u> (Name) Store Code: 10948 DATE: <u>5/6/24</u> GRV No: <u>40329</u> In the event of queries our claim no/s <u>refer/s.</u>												
										3,899.50	584.93	4,484.43

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

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Name: Wardhay Investments (Pty) Ltd

Name:

Name:

Currency: ZAR

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Signature:

Signature:

Date:

Date:

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