

Bill to:

Ship to:

TOPRCH

TOPRCH

TOPS RICHDEMS 11658

TOPS RICHDEMS 11658

ST MARGARETS ROAD

ST MARGARETS ROAD

HILLCREST

HILLCREST

3610

3610

VAT REG NO: 4240283426

Warshay Investments Pty Ltd t/a KMW
 PO BOX 528, Suider Paarl 7646
 Telephone: 021 - 80735911
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FALIRUDE: FLO-ID 28503



Customer Order Date:
04.03.2024
Customer Order Number:
110305038

KMW Order Number:
110305038
Loading Status:
Deliver

Gross Weight : 51.707kg

Document Type:
TAX INVOICE

Document No: 0041075999

Document Date: 07.03.2024

Delivery date: 07.03.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwmv.co.za

Code	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT	
901406	700025945	Bug Red 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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	3.00	584.68	584.68	87.70	672.38
901381	700024840	Jackson Brown Brandy Lq 12x750ml	CS	12 x 750	1.0	966.00		966.00	966.00	144.90	1,110.90
900194	700025788	Pearly Bay Dry White Bag In Box 4x3	CS	4 x 3000	1.0	401.96	0.60	399.55	399.55	59.93	459.48
ITEMS NOT SUPPLIED:											
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock					

Liquor Runner Durban

DEBRIEFED

Signed: _____

4

RICHDENS TOPPS & SUPERSPAR

Store Code: 11658

GOODS RECEIVED BY

SIGNATURE

DATE

(NAME)

1080251

GRV No

In the event of enquiries our claim note

Refills

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

RICHDEMS TOPS & SUPERSPAR
 Store Code: 11658

GOODS RECEIVED BY: _____ (NAME)
 SIGNATURE: _____
 DATE: 07/03/2024 GRV No: 108021
 In the event of enquiries our claim no's: _____ Refers

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

on behalf of Customer

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Name: _____

Signature: _____

Date: _____

For Receipt from Customer

Name: Warshay Investments (Pty) Ltd

Name: _____

Signature: _____

Currency: ZAR

Bank: _____

Date: _____

Signature: _____

Date: _____

Acc: 6300 328 6845

Branch: 250655

WESTMEAD