

Bill to:

Ship to:

TOPSOU

TOPSOU

TOPS SOUTHGATE

TOPS SOUTHGATE

11010

11010

19 TRELAMNEY ROAD

19 TRELAMNEY ROAD

BISLEY PIETERMARITZBURG

BISLEY PIETERMARITZBURG

VAT REG NO: 4840198750

Reg. No. : 2012/018792/07
Vat Reg No. 4110261835
FAIRTRADER: FTO-ID 28303



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Snider Park 17646
Telephone: 021 - 8073511

Customer Order Date:
19.09.2023
Customer Order Number:
Sierra

Document Type:
TAX INVOICE

KMW Order Number:
110858478

Document No.: 0041033259

Loading Status:
Deliver

Document Date: 21.09.2023

Gross Weight : 7.815kg

Delivery date: 21.09.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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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901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58			1,445.58	1,445.58	216.84	1,662.42
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ITEMS NOT SUPPLIED:												
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901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1	Not enough stock						
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few boy fs
Nqand

Liquor Runners Durban
DATE: 23/9/23
TIME: 14:00

IMPERIAL CELLARS
VAT REG. NO: 484 0198 750 TEL: 033 386 1364
NAME: 304723
DATE: 23/9/23
GRV NUMBER: 19061
CLAIM NUMBER:
SIGNATURE: [Signature]

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:
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Liquor Runner Durban
30 HILLCRIMB ROAD
MAHOGANY RIDGE
on behalf of Customer
For Receipt from Customer
15 days from stnt 1.5% disc

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
Acc: 6300 328 6845
Branch: 250655