

Bill to:

Ship to:

TOPSOU

TOPSOU

TOPS SOUTHGATE

TOPS SOUTHGATE

11010

11010

19 TRELAMNEY ROAD

19 TRELAMNEY ROAD

BISLEY PIETERMARITZBURG

BISLEY PIETERMARITZBURG



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

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

Customer Order Date:

25.03.2024

Customer Order Number:

Suroo

KWV Order Number:

110910100

Loading Status:

Deliver

Gross Weight : 19.400kg

Document Type:

TAX INVOICE

Document No: 0041080587

Document Date: 28.03.2024

Delivery date: 28.03.2024

Page: 1 of 1

VAT REG NO: 4840198750

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	
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88	
Liquor Runners/Durban DEBRIEFED Signed:													
2													
											2,951.20	442.68	3,393.88

IMPERIAL CELLARS

VAT REG. NO: 484 0198 750 TEL: 033 386 1364

NAME:

DATE:

GRV NUMBER:

CLAIM NUMBER:

SIGNATURE:

28/03/24

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:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

30 HILLCLIMB ROAD

Name:

Name:

MAHOGANY RIDGE

Signature:

Signature:

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Acc: 6300 328 6845
Branch: 250655

WESTMEAD

Date:

Date: