

Bill to:

Ship to:

TOPML8

TOPML8

TOP8 M11s

TOP8 M11s

11482

11482

72 Blackburrow Rd

72 Blackburrow Rd

Hayfields Pietermaritzburg

Hayfields Pietermaritzburg

VAT REG NO: 4300266717



Customer Order Date:

Customer Order Number:
374140KWV Order Number:
110922510Loading Status:
Deliver

Gross Weight : 24.128kg

Document Type:
TAX INVOICE

Document No: 0041092207

Document Date: 23.05.2024

Delivery date: 23.05.2024

Page: 1 of 1

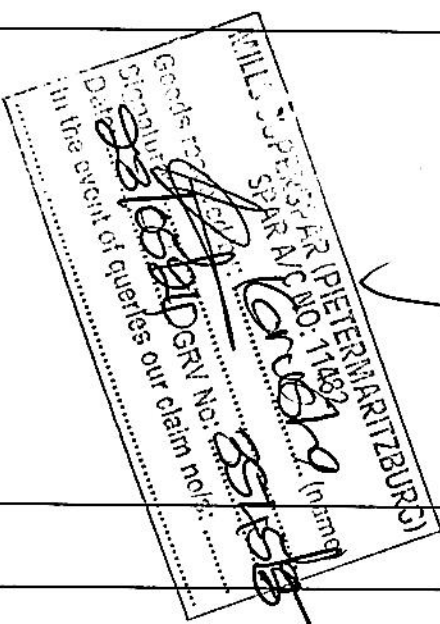
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

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
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901442	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.07	560.24
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	1.0	383.94	6.00		360.90	360.90	54.14	415.04

Liquor Runners Durban

Signed:

DEBRIEFD



3

1,335.24

200.29

1,535.53

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 stmc 1.5% disc

30 HILLCLIMB ROAD

MAHOGANY RIDGE

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

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

Acc: 6300 328 6845

Branch: 250655

WESTMEAD