

TOPYEL
TOPS YELLOWWOOD PARK
11083
3 PELICAN PLACE
YELLOWWOOD PARK DURBAN



VAT REG NO: 4370207211

Washay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
KWV Order Number:
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041085769
Document Date: 23.04.2024
Delivery date: 23.04.2024
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
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	6.40		306.18	918.55	137.78	1,056.33
900194	700025880	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
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.09	1,595.32

Liquor Runner Durban
DEB
DATE 23-04-2024
B/M

YELLOWWOOD PARK SUREKARAK
A/C NO: 11083
GOODS RECEIVED BY:
SIGNATURE: 28/04/2024
DATE: 28/04/2024
GRV NO: 15497

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	4,488.44
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	585.45
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Delivered by	Received in good order	Depot Signature	Payment Terms:	3,902.99
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on behalf of Customer
Name:
Signature:
Date:
For Receipt from Customer
Name:
Signature:
Date:
15 days from stmb 1.5% disc
Currency: ZAR
Bank Details: Cheque Acc
Name: Washay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 320 6845
Branch: 250655