

Bill to:	Ship to:	Customer Order Date:	Document Type:
TOPUSH	TOPUSH	12.02.2024	TAX INVOICE
TOPS Ushaka	TOPS Ushaka	Customer Order Number:	
11757	11757	robbie	
10 Gilleespie Street	10 Gilleespie Street	KWV Order Number:	Document No: 0041071499
Durban	Durban	110900471	Document Date: 14.02.2024
		Loading Status:	Delivery date: 14.02.2024
		Deliver	
		Gross Weight : 10.600kg	Page: 1 of 1

VAT REG NO: 4300241132	Reg. No: 2012/018792/07	Vat Reg No: 4110261833	FAIRTRADE: FLO-ID 28503
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking C/No	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	6.80		278.33	278.33	41.75	320.08
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
1											278.33	41.75
											278.33	320.08

DUP - Duplicated Order	INDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	15 days from stnt 1.5% disc
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30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR
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MAHOGANY RIDGE	Signature:	Signature:	Acc: 6300 328 6845
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WESTMEAD	Date:	Date:	Branch: 250655
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Liquor Runner's Durban
DATE: 14/2/2024
DEBRIEFED
14/2/2024
FNB
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655