

Bill to:

Ship to:

TOPICK

TOPICK

TOPS AT SPAR HOWICK 80056

TOPS AT SPAR HOWICK 80056

HOWICK SPAR SHOP CENTRE

HOWICK SPAR SHOP CENTRE

CNR HARVARD & MORLING STR, HOWICK

CNR HARVARD & MORLING STR, HOWICK

VAT REG NO: 4270204821



ESTABLISHED 1918

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

Reg. No: 2012/018792/07
Vat Reg No: 4110261831
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

1825

KWV Order Number:

110918010

Loading Status:

Deliver

Gross Weight : 28.397kg

Document Type:

TAX INVOICE

Document No: 0041088051

Document Date: 30.04.2024

Delivery date: 02.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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
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901340	700025881	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
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901381	700024840	Jackson Brown Brandy Ldg 12x750ml	CS	12 x 750	1.0	966.00			966.00	966.00	144.90	1,110.90
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sig
HB282FS

GOODS RECEIVED
TOPS HOWICK

SPAR CODE: 80056

DATE: 2/05/24 TIME:

GRV No: 011368 SEQ. No:

NAME: 110419 SIGN:

IN THE EVENT OF QUERIES, OUR CLAIM NO'S

RECEIVED BY: CONSENTS OF CASES NOT CHECKED

Liquor Runners Durban
DEBRIEFED

Signed:

18/11/23

2

1,365.55 204.83 1,570.38

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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 Runners Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

15 days from stnt 1.5% disc

Name: Signature: Date:

Signature:

Date:

Name: Signature: Date:

Signature:

Date:

Currency: ZAR

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

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD