

Bill to: Ship to: TOPEB TOPEB TOPB at Escombe # 11561 388 Main Road Escombe Durban North

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VAT REG NO: 4770241224

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za



Warebay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: PLO-ID 28503

Customer Order Date: Customer Order Number: Theambani
KMW Order Number: 110924557
Loading Status: Deliver
Gross Weight: 17.930kg
Document Type: TAX INVOICE
Document No: 0041094622
Document Date: 31.05.2024
Delivery date: 04.06.2024
Page: 1 of 1

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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.50		427.88	427.88	64.18	492.06
Handwritten: 5149 FZWB04FS @												
Stamp: Liquor Runner Durban DEBRERER												
Stamp: ESCOMBE KWIKSPAR & TOPS Store Code: 11561												
Stamp: GOODS RECEIVED BY: [Signature] (Name)												
Stamp: SIGNATURE: [Signature]												
Stamp: DATE: 4-6-24 GRV No: 007316												
Stamp: In the event of queries our claim no/s: Refer/s:												
Stamp: 2												
Stamp: 741.47 111.22 852.69												

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms: 15 days from start 1.5% disc
Liquor Runner Durban 30 HILLCLIMB ROAD KAMOGANY RIDGE	on behalf of Customer	For Receipt from Customer	Currency: ZAR
NAME: [Signature] Date:	NAME: [Signature] Date:	NAME: [Signature] Date:	Bank Details: Cheque Acc Name: Warebay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655