

Bill to:

Ship to:

TOPCAM
TOP8 CAMPERDOWN
10977 (Clearing code)
8 SHEPSTONE STREET
CAMPERDOWN

TOPCAM
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10977 (Clearing code)
8 SHEPSTONE STREET
CAMPERDOWN

VAT REG NO: 4760123986

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



Warshay 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: FLO-ID 28503

Customer Order Date:
08.03.2024
Customer Order Number:
Ricardo

KMW Order Number:
110906069
Loading Status:
Deliver

Gross Weight : 55.861kg

Document Type:
TAX INVOICE

Document No: 0041077386

Document Date: 14.03.2024

Delivery date: 14.03.2024

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.35	1,696.95
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.96	14.90		493.55	493.55	74.03	567.58
5 6,219.71 932.96 7,152.67												
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 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD on behalf of Customer For Receipt from Customer 15 days from start 1.5% disc												
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												

Nyano
HBB282FS

N3 City, Tops
Spar Account Number 10977

Goods Received by: Ricardo (Name)

Signature: [Signature]

Date: 14/03/24 GRV Number: 4223-14307

In event of queries our claim number is: 4223-14307

Refer/s:

Liquor Runners Durban
DEBRIEFT
DATE: 1
TIME: 1