

Bill to:

Ship to:

TOPLKE

TOPLKE

TOPS Lakeaside

TOPS Lakeaside

11346

11346

Shp21 Lakeasidemall MarkStaanee11r

Shp21 Lakeasidemall MarkStaanee11r

Richarde Bay

Richarde Bay

VAT REG NO: 4900259948

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 20.03.2024
Customer Order Number: 110908900
Kwv Order Number: 110908900
Loading Status: Deliver
Gross Weight: 18.415kg

Document Type: TAX INVOICE
Document No: 0041079652
Document Date: 25.03.2024
Delivery date: 25.03.2024
Page: 1 of 1



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

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901445	7000225404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	4.00		1,560.33	1,560.33	234.05	1,794.38
901186	7000022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	6.40		306.18	306.18	45.93	352.11
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
nyawo HBB282fs												
LAKE SIDE TOPS GOODS RECEIVED BY: 2024/03/24 SIGNATURE: [Signature] DATE: 2024/03/24 In the event of queries our claim is valid for 30 days												
2												
1,866.51 279.98 2,146.49												

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

CS - Overstocked

ID - Late Delivery

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Liquor Runner Durban

30 HILLCUMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

15 days from dtm 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

Signature: [Signature]
Name: Liquor Runner Durban
Date: 2024/03/24