

Bill to: TOPCRW
TOPS Crossways #
11446
Shop no.1 271 Marina Drive
Oceanview

Ship to: TOPCRW
TOPS Crossways #
11446
Shop no.1 271 Marina Drive
Oceanview

VAT REG NO: 4660186885

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

Customer Order Date:
Customer Order Number:
KMW Order Number:
110911931
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041082781
Document Date: 09.04.2024
Delivery date: 09.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwy.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
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901361	700025052	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900691	700024653	KMW Classic Moscato 6X750ml 2023	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
901186	700022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	6.40		306.18	306.18	612.37	704.23
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	5.0	155.00	4.80		147.56	147.56	737.80	110.67
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	5.0	155.00	4.80		147.56	147.56	737.80	110.67
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	155.00	4.80		147.56	147.56	295.12	44.27
Liquor Runner Durban DEBRIEFED Signed: KOPAR AND SPAT A/C 11 45 Val Reg. A: 4660186885 GRV No: 914 Claim note: 20												
DUP - Duplicated Order NOD - Not Ordered Delivered by						IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		ID - Late Delivery DP - Damaged Product		
Liquor Runner Durban 30 HILLCUMB ROAD MANOGANY RIDGE WESTHEAD						Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from start 1.5% disc Currency: ZAR		Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: ZNB Acc: 6300-328-6845 Branch: 250655