

Bill to:

Ship-to:

TOPMNN

TOPMNN

TOPS Main

TOPS Main

11367

11367

Shp12 SandyCntr 174 Josiah Gumedes
Pinetown DurbanShp12 SandyCntr 174 Josiah Gumedes
Pinetown Durban

VAT REG NO: 4440261180

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Sudder Pass 11646
Telephone: 021 - 8073511

Reg. No.: 2012/018793/07
Vat Reg No: 4110261833
FATKIRADE: FLO-ID 28503

Customer Order Date:
06.11.2023
Customer Order Number:
natsaha

Document Type:
TAX INVOICE

Document No.: 0041047368

Document Date: 08.11.2023

Delivery date: 08.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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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901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.10		1,377.95	1,377.95	206.69	1,584.64
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901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.10		1,377.95	1,377.95	206.70	1,584.65
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ITEMS NOT SUPPLIED:

901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
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901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
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Liquor Runners Durban
DEBRIEFED
Signed: 

WJ 2000 FS
HBC 747 FS

MAIN SPAR / TOPS
Store Code: 11367
GOODS RECEIVED BY: 
SIGNATURE:  (Name)
DATE: 08/11/23 GRV No: 132818
In the event of queries our claim no/s:
Refer/s:

2

2,755.90 413.39 3,169.29

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:	Bank Details: Cheque Acc
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Name: Warshay Investments (Pty) Ltd
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30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	Bank: <u>FNB</u>
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MAHOGANY RIDGE	Signature:	Signature:		Acc: 6300 328 6845
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WESTMEAD	Date:	Date:		Branch: 250655
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