

Bill to:

Ship-to:

TOPWTR

TOPWTR

TOPS @ SPAR WATERFALL - 11644

TOPS @ SPAR WATERFALL - 11644

ROLVATS WATERFALL CC

ROLVATS WATERFALL CC

SHOP1 WATERCREST SHOPPING MALL IND

SHOP1 WATERCREST SHOPPING MALL INDIA

WATERFALL

WATERFALL

VAT REG NO: 4420281927

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:

Customer Order Number:
Lindsay

KMW Order Number:

110920766

Loading Status:

Deliver

Gross Weight : 9.090kg

Document Type:
TAX INVOICE

Document No: 0041090791

Document Date: 16.05.2024

Delivery date: 16.05.2024

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
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901080 700025794 Fruit Lagoon Mojito 6x750ml

CS

6 x 750

1.0

440.34

3.70

424.05

424.05

63.61

487.66

ITEMS NOT SUPPLIED:

900366 700025422 Bonne Esperance Dry Red 4x5000ml Ba

CS

4 x 5000

1

Item rejected - No stock

Signature of Runners
DEBRIEFED

WATERFALL SUPER SPAR

SPAR AGENO: 11644

Goods Received By: *[Signature]* (Name)

Signature:

Date: 16/5/2024 GRV NO: 7003

In the event of queries our claim n/s

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	424.05	63.61	487.66
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MOD - Not Ordered

NS - Not scanning

Delivered by

Received in good order

Depot Signature

Payment Terms:

DP - Damaged Product

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

15 days from date 1.5% disc

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: ZNB

30 HILLCREST ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

WATERFALL

Date:

Signature:

Date:

Branch: 250655