

Bill to:

Ship-to:

TOPGRE

TOPGRE

TOPS Greendale

TOPS Greendale

11290

11290

Shpj Greendale Scentre 11 Lawton

Shpj Greendale Scentre 11 Lawton R

Howick

Howick

VAT REG NO: 4440255570

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



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

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

KMW Order Number:

Loading Status:

Gross Weight : 28.897kg

Document Type:

TAX INVOICE

Document No: 0041086479

Document Date: 25.04.2024

Delivery date: 25.04.2024

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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901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46
900194	700025788	Pearly Bay Dry White Bag In Box 4x3	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
901448	700025468	KMW Classic Moscato Rose 6x750ml 20	CS	6 x 750	1.0	383.94	6.00		360.90	360.90	54.14	415.04

Liquor Runners Durban

Signed: _____

CURENDALIE SUTHERLAND

Date Received By: _____

SIGNATURE: _____

GRV NO: _____

3	1,144.33	171.65	1,315.98
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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

on behalf of Customer

For Receipt from Customer

15 days from start 1.5% disc

30 HILLCREST ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Date:

Date:

Branch: 250655

Bank Details: Cheque Acc

Bank:

FNB

Name: Warshay Investments (Pty) Ltd