

Bill to:

Ship to:

TOPESB

TOPESB

TOPS at Escombe #

TOPS at Escombe #

11561

11561

388 Main Road

388 Main Road

Escombe Durban North

Escombe Durban North

VAT REG NO: 4770241224

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

21.09.2023

Customer Order Number:

Bruce

KWV Order Number:

110859192

Loading Status:

Deliver

Gross Weight : 26.000kg

Document Type:

TAX INVOICE

Document No: 0041034190

Document Date: 26.09.2023

Delivery date: 26.09.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.69	611.00
2 1,062.62 159.39 1,222.01 1,062.62 159.39 1,222.01												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing										
NOD - Not Ordered		NS - Not scanning										
Delivered by		Received in good order										
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer	Depot Signature		For Receipt from Customer		Payment Terms:		15 days from stnt 1.5% disc Currency: ZAR			
		Name:	Name:						Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			
		Signature:	Signature:									
		Date:	Date:									

ESCOMBE KVIKSPAR & TOPS
 Store code: 11564
 (Name)
 GOODS RECEIVED BY: *[Signature]*
 SIGNATURE: *[Signature]*
 DATE: 26/09/2023
 GRV No: 163506
 In the event of queries our claim no/s:
 Refer/s: