

Bill to:

Ship to:

TOPABA

TOPABA

TOPS Abagulusi DC

TOPS Abagulusi DC

11542

11542

Cnr Mark & President Street

Cnr Mark & President Street

Vryheid Piet Relief

Vryheid Piet Relief

VAT REG NO: 4940253166

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



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
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:

10.10.2023

Customer Order Number:

Khonzi

KMW Order Number:

110864094

Loading Status:

Deliver

Gross Weight : 8.960Kg

Document Type:
TAX INVOICE

Document No: 0041038319

Document Date: 12.10.2023

Delivery date: 12.10.2023

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
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
ITEMS NOT SUPPLIED:												
900170	700014525	KWV 3Yr Old Brandy 2(6x200ml) Shrin	CS	12 x 200	1	Not enough stock						
901341	700024214	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1	Not enough stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
ABAGULUSI SUPERSPAR & TOPABA Store Code: 11699 GOODS RECEIVED BY: <i>[Signature]</i> Name: <i>[Name]</i> SIGNATURE: <i>[Signature]</i> DATE: <i>12/10/23</i> GRV NO: <i>141987770</i> In the event of queries our claim no/s <i>141987770</i>												
Liquor Runners Durban DEBRIEFED Signed: <i>[Signature]</i>												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		ID - Late Delivery				432.85	64.93	497.78
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

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655