

Bill to:

Ship-to:

TOPRSD

TOPRSD

TOPS Riverside

TOPS Riverside

11762

11762

Shp8-8A Park Blvd 11 Brownsdrift
Riverside DurbanShp8-8A Park Blvd 11 Brownsdrift R
Riverside Durban

Washay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8075911

Reg. No. : 2012/018792/07
Vat. Reg No: 4110261833
FIRINDE: FIO-ID 28503

Customer Order Date:

Customer Order Number:

Dhalayan

KWV Order Number:

110921249

Loading Status:
Deliver

Gross Weight : 34.200kg

Document Type:

TAX INVOICE

Document No: 0041091205

Document Date: 17.05.2024

Delivery date: 17.05.2024

Page: 1 of 1

VAT REG NO: 4770260950

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	6.40		306.18	612.37	91.85	704.22
3												1,163.36
											174.50	1,337.86

GOODS RECEIVED BY
SIGNATURE: *[Signature]*
DATE: 17/5/24 GRV No: 03-515
In the event of queries our claim no/s refers.

Signed: *[Signature]*
DEBITOR
Liquor Runner Durban

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

MAIDGANY RIDGE

Currency: ZAR

Bank Details: Cheque Acc
Name: Washay Investments (Pty) Ltd
Bank: PNB
Acc: 6300 328 6845
Branch: 250655

WESTMEAD

Name:

Signature:

Date:

Name:

Signature:

Date: