

Bill to:

Ship-to:

TOPRSD

TOPRSD

TOPS Riverside

TOPS Riverside

11762

11762

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

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

VAT REG NO: 4770260950

Reg. No. : 2012/018792/07
Vat Reg No: 4110261837
FAIRTRIDE: PLO-ID 28503

Customer Order Date:

27.03.2024

Customer Order Number:

dhayalan

Kwv Order Number:

110910440

Loading Status:

Deliver

Gross Weight : 20.300kg

Document Type:

TAX INVOICE

Document No: 0041082110

Document Date: 05.04.2024

Delivery date: 05.04.2024

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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
900242	700025836	Cafe Culture Pinocage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
Liquor Runners/Durban DEBRIED												
Moses Jila Fzw 608 FS												
2												
741.79 111.27 853.06												

RIVERSIDE SPAR / TOPS

SPAR A/C No.: 11762

GOODS RECEIVED BY: (Name)

SIGNATURE: (Signature)

DATE: 05/04/2024 GRV No: 04-175

In the event of queries or claims No/s

REFER/S: TIME: 09:10

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Name: Warshay Investments (Pty) Ltd

30 HILLCUMB ROAD

Name: (Name)

Acc: 6300 320 6845

MAHOGANY RIDGE

Signature: (Signature)

Branch: 250655

WESTMEAD

Date: (Date)