

Bill to:

TOPFRW
TOPS Fourways
10948
54 Glenugie Rd
Pinetown

Ship to:

TOPFRW
TOPS Fourways
10948
54 Glenugie Rd
Pinetown



Warshay 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:
27.11.2023
Customer Order Number:
1180
KWV Order Number:
110880645
Loading Status:
Deliver

Document Type:
TAX INVOICE

Document No: 0041053282

Document Date: 29.11.2023

Delivery date: 29.11.2023

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
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	244.89	11.50		216.73	650.18	97.53	747.71
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.10		1,377.95	1,377.95	206.69	1,584.64
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough	stock					
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough	stock					
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough	stock					
Fourways KWIKSPAR Store Code: 10948 GOODS RECEIVED BY: <i>[Signature]</i> (Name) SIGNATURE: <i>[Signature]</i> DATE: 29/11/23 GRV No: 348672 In the event of queries our claim no/s refer/s.												
4 2,028.13 304.22 2,332.35												

Liquor Runner Durban
Signed: *[Signature]*
DEBRIEFED

DPF - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:

15 days from start 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD