

TOPALA

KWV
ESTABLISHED 1918
Warsay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl, 7646
Telephone: 021 - 8075911
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FARITRIDE: PLO-ID 28503

Customer Order Date:
Customer Order Number:
Drain
KWV Order Number:
110915539
Loading Status:
Deliver
Gross Weight : 48.113kg

Document Type: TAX INVOICE
Document No: 00410857554
Document Date: 23.04.2024
Delivery date: 23.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za
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Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901186	7000022660	KMV Brandy and Cola 4 (6x275ml)	CS	24 x 275	3.0 ✓	327.12	6.40		306.18	918.55	137.78	1,056.33
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0 ✓	1,550.00	4.80		1,475.60	1,475.60	221.35	1,696.95
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	3.0 ✓	155.00	4.80		147.56	442.68	66.40	509.08
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	3.0 ✓	155.00	4.80		147.56	442.68	66.40	509.08
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	3	Item rejected - No stock						

ITEMS NOT SUPPLIED:

bug Red Shooter 10 (15x20ml)

Pod

150 x 20

W

Item	Quantity	Unit Price	Total Price	Remarks
Item rejected - No stock				

Austerville SPAR

Store Code: 80601

GOODS RECEIVED BY: OK

COBBS RECEIVED
BIRMINGHAM

 (Name) |

DATE: 4/20/2017

GRV No: 23

***** **refers,**

reference.

DATE: 23-04-2023
OFFICE

DATE - 2014-04-04

NOD - Not Ordered

Delivered by

Received in good order

Denot. & Connotive

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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Dr. - Valiageda Products

Liquor Runner Durban
30 HILLCLIMB ROAD

on behalf of Customer

For Receipt from Customer

15 days from BMC 1.5% disc

Name: Warshay Investments (Pty) Ltd
Bank:

MAHOOGANY RIDGE

Name: _____

Notes:

PMB

WESTMEAD

Date:

Data:

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