

Bill to:

Ship to:

TOPMEG

TOPMEG

TOPS Mega City Umlazi

TOPS Mega City Umlazi

11153

11153

Shop M8 Umlazi Mega City

Shop M8 Umlazi Mega City

Umlazi

Umlazi

VAT REG NO: 4020223667

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

18.10.2023

Customer Order Number:

Thabani

KWV Order Number:

110867409

Loading Status:

Deliver

Gross Weight : 35.565kg

Document Type:

TAX INVOICE

Document No: 0041042254

Document Date: 24.10.2023

Delivery date: 24.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58			1,445.58	1,445.58	216.83	1,662.41
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	3.00		752.18	752.18	112.83	865.01
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	4.0	145.20	5.10		137.79	551.18	82.68	633.86
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	4							
901405	700025213	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1							
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	4							

UMLAZI MEGA SUPERSPAR

SPAR AGENT No. 11153

DATE: 24.10.2023 TIME: 10:30

GRV No: 11153 SEQ No: 1

NAME: Warshay Investments

IN THE EVENT OF QUERIES, OUR CLAIM NO/s

REFERS:

Liquor Runners Durban

DEBRIEFED

Signed:

7

3,290.27

493.54

3,783.81

DUP - 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:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

15 days from stnt 1.5% disc

Bank:

30 HILLCLIMB ROAD

MAHOGANY RIDGE

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

WESTMEAD