

Bill to: TOPKMY TOPS Knyana 46103 Shop 9 Mulberry Gardens Knyana 4570 VAT REG NO: 4760143570

Ship-to: TOPKMY TOPS Knyana 46103 Shop 9 Mulberry Gardens Knyana 4570



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KMW
PO BOX 528, Sudder Pass 1 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 22.11.2023
Customer Order Number: 37379
KMW Order Number: 110879285
Loading Status: Deliver
Gross Weight : 44.935kg

Document Type: TAX INVOICE
Document No: 0041052909
Document Date: 28.11.2023
Delivery date: 28.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesaa@kvw.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
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	382.74			382.74	765.48	114.82	880.30
901365	700025315	Wild Africa Cream Caffee Latte 12(75	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
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
										3,423.36	513.50	3,936.86

KNYSNA SUPERSPAR - GOODS RECEIVED

GRV No.: 158421

Date: 28/11/2023

Original Inv. Total: _____

Less Shortages: _____

New Inv. Total: _____

Suppliers Sign: _____

Received By: _____

GOODS NOT CHECKED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
15/06/2013

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

LiQuor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Depot Signature

For Receipt from Customer

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Payment Terms:

15 days from stumt 1.5% disc

Currency: ZAR

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