

Bill to:
TOPKMY
TOPS Knysna
46103
Shop 9 Mulberry Gardens
Knysna
4570

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

Customer Order Date:
03.01.2024
Customer Order Number:
37851

Document Type:
TAX INVOICE
Document No:
0041064158

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Stutter Pass 117646
Telephone: 021 - 8073511
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 56.461kg

Page: 1 of 1

KMW
ESTABLISHED 1918

KMW Order Number:
110891481
Loading Status:
Deliver

Document Date: 09.01.2024
Delivery date: 09.01.2024

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	2.00		431.53	431.53	64.73	496.26
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.60		471.31	471.31	70.70	542.01
901418	700025326	Laborie Cap Class Nect Rose 6x750ml	CS	6 x 750	1.0	753.54	0.30		751.28	751.28	112.69	863.97
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.38	1,574.62
					6					4,824.13	723.62	5,547.75
DUP - Duplicated Order		IDC - Incorrect Order - Capturing	OS - Overstocked		LD - 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 George		on behalf of Customer		For Receipt from Customer		15 days from stmc 1.5% disc		Name: Warshay Investments (Pty) Ltd				
1 ABAOIR ROAD						Currency: ZAR		Bank: FNB				
INDUSTRIAL AREA								Acc: 6300 328 6845				
GEORGE								Branch: 250655				

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 09-01-24 GRV No: 158606

Original Inv. Total: _____

Less Shortages: _____

New Inv. Total: _____

Suppliers Sign: _____

Received By: MATHA MW

Reg. No: _____

GOODS NOT CHECKED

DISTRIBUTOR

LIQUOR RUNNERS GEORGE

450002813