

Bill to:

Ship to:

TOPMTL
TOPS Matatielle
11222

TOPMTL
TOPS Matatielle
11222

Erven 214 584 North Street
Matatielle

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Matatielle

VAT REG NO: 4530247487

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

Customer Order Date:
20.11.2023
Customer Order Number:
Anwar

KWV Order Number:
110878563
Loading Status:
Deliver

Gross Weight : 27.710Kg

Document Type:
TAX INVOICE

Document No: 0041052091

Document Date: 24.11.2023

Delivery date: 24.11.2023

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
901365	700024784	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.84	1,394.14
900468	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
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10 (15x20ml)	CS	150 x 20	1							
901406	700025214	Bug Red Shooter 10 (15x20ml)	CS	150 x 20	1							
901395	700025120	Bug Stag 10 (15x20ml)	CS	150 x 20	1							

MATATIELLE SUPERSPAR
SPAR A/C NO 11222
GOODS RECEIVED BY: *S. Arell* (NAME)
SIGNATURE: *[Signature]*
DATE: 24/11/23 GRV NO: *[Blank]*
IN THE EVENT OF QUERIES OUR CLAIMS NO/S: *[Blank]*
REFERS: *[Blank]*

Liquor Runner Durban
Signed: *[Signature]*
DEBRIEVED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	1,964.48	294.07	2,259.15
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking			

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

WESTMEAD