

Bill to:

Ship to:

TOPSAL

TOPSAL

TOPS AT SPAR SALTA 80622

TOPS AT SPAR SALTA 80622

SALTA TRADING (PTY) LTD

SALTA TRADING (PTY) LTD

SHOP 3 MARINE WALK SHOPPING CENTRE

SHOP 3 MARINE WALK SHOPPING CENTRE

SALTA BLVD & JABU NGOBO DRIVE, UMDUTSALTA BLVD & JABU NGOBO DRIVE, UMD

VAT REG NO: 4660305055

Reg. No. : 2012/018792/07

VAT REG NO: 4660305055

Pat. Reg No: 4110261833

Customer Order Date: 11.10.2023
Customer Order Number: chulu
KMW Order Number: 110864215
Loading Status: Deliver
Gross Weight : 2.997kg

Document Type: TAX INVOICE
Document No: 0041038617
Document Date: 13.10.2023
Delivery date: 13.10.2023
Page: 1 of 1



Marshay Investments Pty Ltd t/a KMW
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073311

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
901074	700022983	Ponchos Tegulia Coffee 6x750ml	Bot	6 x 750	1.0	244.89	11.50		216.73	216.73	32.51	249.24
901178	700022639	Ponchos Tegulia Caramel 6x750ml	Bot	6 x 750	1.0	244.89	11.50		216.73	216.73	32.51	249.24
<div>Liquor Runners Durban DEBRIEFED Signed: _____</div>												
2												
<div>DUP - Duplicated Order</div> <div>IDC - Incorrect Order - Capturing</div> <div>OS - Overstocked</div> <div>ID - Late Delivery</div> <div>NOD - Not Ordered</div> <div>NS - Not scanning</div> <div>IDP - Incorrect Delivery - Picking</div> <div>DP - Damaged Product</div> <div>Delivered by</div> <div>Received in good order</div> <div>Depot Signature</div> <div>Payment Terms:</div> <div>Bank Details: Cheque Acc</div> <div>on behalf of Customer</div> <div>For Receipt from Customer</div> <div>15 days from stmnt 1.5% disc</div> <div>Name: Marshay Investments (Pty) Ltd</div> <div>Bank: FNB</div> <div>Acc: 6300 328 6845</div> <div>Branch: 250655</div> <div>Name:</div> <div>Signature:</div> <div>Date:</div> <div>Currency: ZAR</div>												

