

Bill to:

TOPHOL

TOPS Holdens

10230

279 Florida Road Florida Road
Durban

Ship to:

TOPHOL

TOPS Holdens

10230

279 Florida Road Florida Road
Durban



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a Kwv
PO Box 528, Sudder Park 1646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FIRMSID: FLO-ID 28503

Customer Order Date:

30.10.2023

Customer Order Number:

mandla

Kwv Order Number:

110871968

Loading Status:

Deliver

Gross Weight : 9.700kg

Document Type:

TAX INVOICE

Document No: 0041045323

Document Date: 30.10.2023

Delivery date: 01.11.2023

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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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901395	70002512	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.10		1,377.95	1,377.95	206.69	1,584.64
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ITEMS NOT SUPPLIED:

901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						

HOLDENS KWIKSPAR
Store Code: 11698 TOPS

GOODS RECEIVED BY: *Marsha* (NAME)

SIGNATURE: *[Signature]*

DATE: 01/11/2023 GRV NO: 286268

In the event of queries our claims no/s.....
Refers.

Liquor Runners Durban
DATE: 30.10.2023
TIME: 14:00
DEBRIEFED

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
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Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR	Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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