

Bill to: Ship to: TOPNAB TOPNAB Kwikapar & Tops at Spar Manaba Kwikapar & Tops at Spar Manaba 800

Manaba Traders (Pty) Ltd Manaba Traders (Pty) Ltd 248 Marine Drive 248 Marine Drive Dvongo Dvongo 4270 4270
Reg. No. 2012/018792/07
Vat Reg No: 410261833
FAIRTRIDE: FLO-ID 28503
Customer Order Date: Customer Order Number: KKW Order Number: 110920321
Loading Status: Document No: 0041090361
Document Date: 14.05.2024
Delivery date: 14.05.2024
Gross Weight: 56.185kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 538 598 OR queries@kmw.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
900794	700023336	Cruikland Gin 6x750	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
901074	700022126	Ponchoa Tequila Coffee 6x750ml	Bot	6 x 750	6.0	259.49	10.90		231.20	1,387.23	208.08	1,595.31
901178	700022639	Ponchoa Tequila Caramel 6x750ml	Bot	6 x 750	2.0	259.49	10.90		231.20	462.41	69.36	531.77
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	Bot	6 x 750	6.0	96.66	16.00		81.19	487.17	73.08	560.25
901162	700023689	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	6.0	96.66	16.00		81.19	487.17	73.08	560.25
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	6.0	155.00	4.80		147.56	885.36	132.80	1,018.16
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	4.80		147.56	295.12	44.27	339.39
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	4.80		147.56	147.56	22.13	169.69
901186	700022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	6.40		306.18	306.18	45.93	352.11
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	2.0	73.39	3.70		70.67	141.35	21.20	162.55
ITEMS NOT SUPPLIED:												
900116	700025967	Pearly Bay Sweet Red 6x750ml	Bot	6 x 750	1	Item rejected - No stock						

Liquor Runners Durban
DEBRIEFED
Signed: _____

MANABARA KWIKAPAR & TOPS
SPAR APPROVED: 80075
ODDS RECEIVED
SIGNATURE: _____
DATE: 14/5/2024 GRV No: 28220
In the event of queries our claims not refers.

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:
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	15 days from date 1.5% disc
30 HILLCRIBE ROAD	Name: _____	Name: _____	Currency: ZAR
MANOGANY RIDGE	Signature: _____	Signature: _____	
WESTMEAD	Date: _____	Date: _____	
Bank Details: Cheque Acc Name: Warshey Investments (Pty) Ltd Bank: _____ Acc: 6300 328 6845 Branch: 250655			