

Bill to:

Ship to:

TOPPRK

TOPPRK

TOPS AT SPAR PARKLANE CELLARS -

TOPS AT SPAR PARKLANE CELLARS-1159

12 CHIEF ALBERT LOTHULLI STR

12 CHIEF ALBERT LOTHULLI STR

PIETERMARITZBURG

PIETERMARITZBURG

3201

3201

VAT REG NO: 4060159755



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suiders Park 17646
Telephone: 021 - 80755911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833

FAIRTRADE: FIO-ID 28503

Customer Order Date:

09.10.2023

Customer Order Number:

28196

KMW Order Number:

110863305

Loading Status:

Deliver

Gross Weight : 40.097kg

Document Type:

TAX INVOICE

Document No: 0041038170

Document Date: 12.10.2023

Delivery date: 12.10.2023

Page: 1 of 1

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901405	700025213	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	6.0	145.20	5.10		137.79	826.77	124.01	950.78
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
900116	700025000	Pearly Bay Sweet Red 6x750ml	CS	6 x 750	1.0	256.68			256.68	256.68	38.50	295.18
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						

Liquor Runners Durban
DEBIMEFED
Signed: _____

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:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Bank Details: Cheque Acc

Bank:

30 HILLCLIMB ROAD

MAHOGANY RIDGE

PARKLAND CELLARS

RECD BY: _____

DELIVERED BY: _____

DATE: 12/10/23

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655