

Bill to:	Ship to:	Customer Order Date:	Document Type:
TOPHOP TOPS Hopdens (Manaba) 10983 248 Marine Drive Manaba Beach Margate	TOPHOP TOPS Hopdens (Manaba) 10983 248 Marine Drive Manaba Beach Margate	20.10.2023 Customer Order Number: Nadia KMW Order Number: 110868442 Loading Status: Deliver	TAX INVOICE Document No: 0041042251 Document Date: 24.10.2023 Delivery date: 24.10.2023
VAT REG NO: 4460166145		Reg. No: 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 38.540kg 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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901186	712022660	KMV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	6.80		278.33	278.33	41.75	320.08
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	145.20	5.10		137.79	275.59	41.34	316.93
900261	700020875	CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3	Not enough stock						

NYZUO
5200 644 78

TOPS MANABA LIQUOR
SPAR A/C NO.: 10983
GOODS RECEIVED
SIGNATURE: NYKE (Name)
DATE: 26.10.23 GRV NO: 13609
In the event of queries our claim no/8

Liquor Runners/Durban
DEBRIEFED
Signed: [Signature]

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	15 days from stnt 1.5% disc
Name:	Name:	Currency: ZAR	Bank:
Signature:	Signature:		Bank Details: Cheque Acc
Date:	Date:		Name: Warshay Investments (Pty) Ltd
			Acc: 6300 328 6845
			Branch: 250655