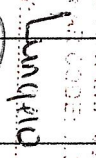


Bill to: TOPKWA TOPS Kwa Mashu 11386 Shp3 Kwamashu Sctr 300 Malandela Kwa Mashu	Ship-to: TOPKWA TOPS Kwa Mashu 11386 Shp3 Kwamashu Sctr 300 Malandela Kwa Mashu	Customer Order Date: 24.10.2023 Customer Order Number: Thabani KWV Order Number: 110870247 Loading Status: Deliver Gross Weight : 45.610Kg	Document Type: TAX INVOICE Document No : 0041043879 Document Date: 27.10.2023 Delivery date: 27.10.2023 Page: 1 of 1
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REMARKS: F03 ANY QUERIES CONTACT KMW QUERIES ON 0661 598 598 OR queriesa@kvw.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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	775.44	3.00		752.18	2,256.53	338.48	2,595.01
900559	700020874	CRAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
GOODS RECEIVED POWER KWA 110870247 SHIP CODE: 11386 RECEIVED BY: LUNGUIC SIGNATURE:  DATE: 27/10/2023 CONTENTS OF CASES NOT CHECKED IN THE EVENT OF QUERIES OUR CLAIM Claim No. 4 2,797.86 419.68 3,217.54												

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 stnt 1.5% disc Currency: ZAR	Bank: Name: Marshay Investments (Pty) Ltd Acc: 6300 328 6845 Branch: 250655
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