

Ship-to:

TOPECH

ESHOME TOPS 11612

K2017237093 (SOUTH AFRICA) PTY LTD

SHOP 14 ESHOWE MALL OSBORNE RD

ESHOME

FAIRTRADE:

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

Customer Order Date:
13.11.2023
Customer Order Number:
Jastlin
KWV Order Number:
110875965
Loading Status:
Deliver
Gross Weight : 51.550kg

Document Type:
TAX INVOICE

Document No: 0041050449

Document Date: 20.11.2023

Delivery date: 20.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmwv.co.za

Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700025236 Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,452.00	5.10		1,377.95	6,889.74	1,033.46	7,923.20

SPARTOPSE

SPAR A/C NO: 1612

GOODS RECEIVED BY: WILLIAM D. (NAME)

SIGNATURE: [Signature]

DATE: 2017/23 GIV NO: 1087

In The Event Of Queries Our Claim No. _____

References

~~Liquor Rumors Durban
DEREFIED~~

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:	Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCREST ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

Name:

Signature:

Date:

For Receipt from Customer

Name: _____

Signature:

Date:

Payment Terms:

15 days from stnt 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc

Bank:

Acc: 6300 328 6845

Branch: 250655