

Bill to:

Ship-to:

TOPMEG

TOPMEG

TOPS Mega City Umlazi

TOPS Mega City Umlazi

11153

11153

Shop M8 Umlazi Mega City

Shop M8 Umlazi Mega City

Um1azi

Omiazi

VAT REG NO: 4020223667

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

Customer Order Date:
04.10.2023
Customer Order Number:
Thabani
KWV Order Number:
110861963
Loading Status:
Deliver
Gross Weight : 40.3

Document Type:
TAX INVOICE

Document No: 0041037422

Document Date: 10.10.2023

Delivery date: 10.10.2023

Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
901365	700025315	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
900362	700024804	Pearly Bay Sweet White 6x750ml	CS	6 x 750	1.0	256.68			256.68	256.68	38.50	295.18
901380	700024857	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
900116	700025000	Pearly Bay Sweet Red 6x750ml	CS	6 x 750	1.0	256.68			256.68	256.68	38.50	295.18
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected	-	No stock				
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected	-	No stock				
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected	-	No stock				

Liquor Runner's Duty

DEBITED

ITEMS NOT SUPPLIED:

901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 200
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 200
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 200

Liquor Runners Deported
DEPORTED
DATE: _____
TIME: _____

UMLAZI MEGA SUPERSPAR
RECEIVED BY *AK*
SIGNATURE *[Signature]*
DATE *11/07/03* TIME *13:04*
GRV NO. *33964*
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS
REFERS *33964*

[illegible]

Delivered by	Received in good order
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Signature _____

Payment Terms:

Bank Details: Cheque Acct

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Bank:

MAHOGANY RIDGE

Name:

Name : _____

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Date:

Date: _____

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