

8hlp-102

TOP TUN

MTUNZINY TOPS - 11652

18 Hely Hutchinson Road

Мелузица

Customer Order Date: 05.03.2024
Customer Order Number: Chrt1a
KWV Order Number: 110905388
Loading Status: Delivered
Gross Weight : 93,640kg

Document Type:
TAX INVOICE

Document No: 0041076565

Document Date: 11.03.2024

Delivery date: 11.03.2024

Page: 1 of 1

NEEDS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
901186	700022660	KMV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	6.40		306.18	306.18	45.93	352.11
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	14.90		493.55	493.55	74.03	567.58
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	14.90		493.55	493.55	74.03	567.58
901445	700025743	KMV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.60		1,422.45	1,422.45	213.37	1,635.82
900794	700023336	CRUXLAND GIN 6x750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
900559	700020874	CIAO Paradise Bliss Cocktail 6x212	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901340	700025232	Pearly Bay Smooth Red Bag 1n Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
900194	700025029	Pearly Bay Dry White Bag 1n Box 4x3	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
900691	700024653	KMV Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58

ITEMS NOT SUPPLIED:

901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock

Liquor Runners Durham
D. BRIEFER
Signed: _____

MTJUNZINI TOPS Store Code: 1652		GOODS RECEIVED BY: <i>Amel</i> (Name)
SIGNATURE: <i>[Signature]</i>	DATE: <i>11/12</i>	GFV No.: <i>1296</i>
In the event of queries our claim no/s ref/s: <i>[Signature]</i>		

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Out-of-stock	5,532.56	829.88	6,362.44
Liquor Runners Dubban DEBRIEFED Signed: _____			GOODS RECEIVED BY: _____ (Name) SIGNATURE: _____ DATE: 11/12 _____ GFV No: 1296 _____ In the event of queries our claim no/s _____ refr/s. _____		
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MOD - Not Ordered NS - Not scanning OS - Overstocked LD - Late Delivery	
Delivered by Liquor Runner Durban 30 HILCLIMB ROAD MANDOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:
Depot Signature For Receipt from Customer Name: Signature: Date:	IDP - Incorrect Delivery - Picking DP - Damaged Product
Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655