

Bill to:
 TOPMTL
 TOPS Matatielle
 11222
 Erven 214 584 North Street
 Matatielle

Ship to:
 TOPMTL
 TOPS Matatielle
 11222
 Erven 214 584 North Street
 Matatielle



ESTABLISHED 1918
 Marshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. 2012/018792/07
 Vat Reg No. 4110261813
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 367356
 KWV Order Number:
 110918376
 Loading Status:
 Deliver

Document Type:
 TAX INVOICE
 Document No: 0041088350
 Document Date: 03.05.2024
 Delivery date: 03.05.2024

VAT REG NO: 4530247487

Gross Weight : 76.575kg

Page: 1 of 1

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
901445	753025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	4.00		1,560.33	1,560.33	234.05	1,794.38
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.67	3,393.87
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66

MATATIELLE SUPERSPAR

SPAR A/C NP: 11222

GOODS RECEIVED BY: (NAME)

SIGNATURE

DATE 03/05/24

In the event of queries our c om nols. refers.

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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	10,171.21
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	

Delivered by Received in good order Depot Signature

on behalf of Customer For Receipt from Customer

15 days from stmc 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc
 Name: Marshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

Superspar Durban