

Bill to: **TOPHCR**
TOPS Hillcrest
11291
Hillgate Centre Old Main Road
Hillcrest

Ship to: **TOPHCR**
TOPS Hillcrest
11291
Hillgate Centre Old Main Road
Hillcrest

Customer Order Date:
Customer Order Number:
Mark
KMW Order Number:
110924230
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041095098
Document Date: 06.06.2024
Delivery date: 06.06.2024

VAT REG NO: 4570102535

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

Gross Weight: 75.017kg

Page: 1 of 1

REMARKS: 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
901333	700026127	Ponchos Rosado 6x750ml with sunglasses	Bot	6 x 750	2.0 ✓	137.00			137.00	274.00	41.10	315.10
901476	700026112	KMW Brandy and Cola 4(6x440ml)	CS	24 x 440	4.0 ✓	434.40	1.50		427.88	1,711.54	256.74	1,968.28
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0 ✓	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0 ✓	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0 ✓	579.96	16.00		487.17	487.17	73.08	560.25
HILLCREST TOPS SPARRACK D11201 COPIES RECEIVED BY: <i>16 July</i> (Name) DATE: <i>06/06/24</i> GPV MK 134120												
9							5,247.17	787.08	6,034.25			

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: For Receipt from Customer

Liquor Runner Durban
30 HILLCLIMB ROAD
MANOGANY RIDGE

on behalf of Customer
Name: Signature: Date:
Name: Signature: Date:
Currency: ZAR
15 days from date 1.5% disc
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: ZNB
Acc: 6300 328 6845
Branch: 250655

Liquor Runners Durban
DEBRIEFED
DATE: *06/06/24*
TIME: *15:41*