

Bill to:	Ship to:	 ESTABLISHED 1918		Customer Order Date:	Document Type:
TOPGLW TOPS Glenwood 11027	TOPGLW TOPS Glenwood 11027			16.10.2023	TAX INVOICE
Shp42 Glenwood Village 337 Moore Glenwood	Shp42 Glenwood Village 337 Moore R Glenwood			Customer Order Number:	
				ventia	
				KMW Order Number:	Document No: 0041040176
				110866451	Document Date: 18.10.2023
				Loading Status:	Delivery date: 18.10.2023
				Deliver	
VAT REG NO: 4560199756				Gross Weight : 2.910kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	5.10		137.79	413.38	62.01	475.39
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3	Not enough stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3	Not enough stock						
					3					413.38	62.01	475.39

CLERK RECEIVED BY
SIGNATURE: *Ventia* (Name)
DATE: 18/10/23 GRV No: 36570
In the event of queries our claims no/s...
Truck Temp: _____
Driver Sign: _____

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:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: <i>Ventia</i> Signature: <i>Ventia</i> Date: 18/10/23	For Receipt from Customer Name: _____ Signature: _____ Date: _____	15 days from stmnt 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655