

Bill to:

Ship to:

TOPV/RH

TOPS VRYHEID 11659

MACROC (PTY) LTD

CNR EAST STR AND UTRECHT MALAPIN

VRYHEID

TOPV/RH

TOPS VRYHEID 11659

MACROC (PTY) LTD

CNR EAST STR AND UTRECHT MALAPIN C

VRYHEID



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Sander Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Pat Reg No: 4110261833
FATIRADE: FIO-ID 28503

Customer Order Date:

30.10.2023

Customer Order Number:

Nkosl

KWV Order Number:

110871495

Loading Status:

Deliver

Gross Weight : 9.700Kg

Document Type:

TAX INVOICE

Document No: 0041045733

Document Date: 31.10.2023

Delivery date: 02.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwv.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)

CS

150 x 20

1.0

1,452.00

5.10

1,377.95

1,377.95

206.69

1,584.64

ITEMS NOT SUPPLIED:

901405 700025213

Bug Blue Shooter 10 (15x20ml)

CS

150 x 20

4

Item rejected - No stock

TOPS VRYHEID
Store Code: 11659
(Name)
GOODS RECEIVED
SIGNATURE: *[Signature]*
DATE: 02/11/23 GRV No: 279082
In the event of queries our claim nois. refers.

Deliver Runners Durban
DATE: *[Signature]*
TIME: *[Signature]*
DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	1,377.95	206.69	1,584.64
NOD Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

15 days from stnt 1.5% disc

Name: Marshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date: