

Bill to:	Ship to:	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.09.2023	Document Type: TAX INVOICE
TOPMOI	TOPMOI		Customer Order Number: Nokuthula	
TOPS Mooi River	TOPS Mooi River		KMW Order Number: 110858310	Document No: 0041033254
11297	11297		Loading Status: Deliver	Document Date: 21.09.2023
R103 Mooi River Rem 23	R103 Mooi River Rem 23			Delivery date: 21.09.2023
Mooi River	Mooi River			
VAT REG NO: 4750243901		Gross Weight : 65.539kg	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	Libr Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	5.10		137.79	413.38	62.01	475.39
901406	70025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	5.10		137.79	413.38	62.01	475.39
900924	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	5.10		137.79	413.38	62.01	475.39
901361	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
901074	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
901186	700022983	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	11.50		1,300.37	1,300.37	195.04	1,495.41
	700022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	6.80		278.33	556.66	83.50	640.16

ITEMS NOT SUPPLIED:

901395	700025120	Bug Strag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901118	700021869	Carvo Chocolate Vodka 6x750ml	CS	6 x 750	1	Item rejected - No stock						

MOOI RIVER SPAR

SPAR/ABC No 11297

Goods received by: S. Mew (Name)

Signature: [Signature]

Date: 21/09/23 GRV no: 45694

In the event of queries our claim no/s

Refers Time:

Truck Temp:

Driver Sign:

Vehicle Reg:

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	4,159.79	623.97	4,783.76
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	on behalf of Customer	For Receipt from Customer	15 days from start 1.5% disc	Name: Marshay Investments (Pty) Ltd		
30 HILLCLIMB ROAD				Bank: <u>FNB</u>		
MAHOGANY RIDGE				Acc: 6300 328 6845		
WESTMEAD				Branch: 250655		
				Currency: ZAR		
				Date: _____		