

Bill to: TOPECH ESHOWE TOPS 11612 K2017237093 (SOUTH AFRICA) PTY LTD SHOP14 ESHOWE MALL OSBORNE RD ESHOWE 3815 VAT REG NO: 4870278993	Ship-to: TOPECH ESHOWE TOPS 11612 K2017237093 (SOUTH AFRICA) PTY LTD SHOP14 ESHOWE MALL OSBORNE RD ESHOWE 3815	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FATRADE: FIC-ID 28503	Customer Order Date: Customer Order Number: Just in KMW Order Number: 110922319 Loading Status: Deliver Gross Weight : 37.395kg	Document Type: TAX INVOICE Document No: 0041092841 Document Date: 27.05.2024 Delivery date: 27.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901476	700026112	KMW Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.50		427.88	427.88	64.18	492.06
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	12.50		422.62	422.62	63.39	486.01
901448	700025458	KMW Classic Moscato Rose 6x750ml 20	CS	6 x 750	1.0	383.94	6.00		360.90	360.90	54.14	415.04
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
2,009.51 301.43 2,310.94												

22/05/2024
DHA

SPAR TOPS ESHOWE
SPAR A/C NO: 11612
GOODS RECEIVED BY: JLS (NAME)
SIGNATURE: 
DATE: 22/5/24 GRV NO: 632
In This Event Of Queries Our Claim No:
Ref/bt/s

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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 MANOGANY RIDGE	on behalf of Customer	For Receipt from Customer	15 days from start 1.5% disc
NAME: Signature: Date:	NAME: Signature: Date:	Currency: ZAR	Bank: PNB Acc: 6300 328 6845 Branch: 250655
NESTHEAD			