

Bill to: Ship-to: TOPKWA TOPKWA TOPKWA TOPKWA

TOPS Kwa Masha 11386
Shpj Kwamashu SCTR 300 Malandela
Kwa Masha 11386
Shpj Kwamashu SCTR 300 Malandela
Kwa Masha 11386

VAT REG NO: 4480242918
Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

Customer Order Date: 27.03.2024
Customer Order Number: 110910434
KMW Order Number: 110910434
Loading Status: Deliver
Gross Weight: 129.100Kg
Document Type: TAX INVOICE
Document No: 0041082099
Document Date: 05.04.2024
Delivery date: 05.04.2024
Page: 1 of 1

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	4.80		1,475.60	14,756.00	2,213.40	16,969.40
900924	700020876	CIAO Cosmo 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38

SECURITY CHECKED
NAME: N-11KILIANNA
DATE: 05/04/24
TIME: 13:53

Moses Jila
Fzu 608 FS

POWER KWAMASHU TOPS
RECEIVED BY: T6691
SIGNATURE: [Signature]
DATE: 05/04/24
GRV No: 196253
GOODS RECEIVED
STAR CODE: 11308
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF QUERIES OUR CLAIM
Claim No.

Signed: [Signature]
Liquor Returned to Durban
DEPOSITED

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 MANOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	15 days from a/cmt 1.5% disc Currency: ZAR
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655