

Bill to:

Ship to:

TOPSOU

TOPSOU

TOPS SOUTHGATE

TOPS SOUTHGATE

11010

11010

19 TREILANNEY ROAD

19 TREILANNEY ROAD

BISLEY PIETERMARITZBURG

BISLEY PIETERMARITZBURG

VAT REG NO: 4840198750

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

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 30.10.2023
Customer Order Number: 110871885
KMW Order Number: 110871885
Loading Status: Deliver
Gross Weight : 95.499kg

Document Type: TAX INVOICE
Document No: 0041045730
Document Date: 31.10.2023
Delivery date: 02.11.2023
Page: 1 of 1



Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

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

901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68	0.50		570.81	570.81	85.62	656.43
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
900261	700020875	CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900044	700020802	KWV Van der Hum Liqueur 12x750ml	Bot	12 x 750	6.0	127.52			127.52	765.12	114.77	879.89
901180	700022641	Ponchos Tequila Reposado 6x750ml	Bot	6 x 750	2.0	215.84			215.84	431.67	64.75	496.42
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	775.44	3.00		752.18	2,256.53	338.48	2,595.01

DATE: 02/11/23
TIME: 14:00
Liquor Runner's Duties
DEBITED

IMPERIAL CELLARS
VAT REG NO: 484 0198 750 TEL: 033 386 1364
NAME: 30411123
DATE: 02/11/23
GRV NUMBER: 1110041
CLAIM NUMBER:
SIGNATURE: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	5,787.05	868.06	6,655.11
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by Received in good order Depot Signature Payment Terms: 15 days from stmt 1.5% disc

Liquor Runner Durban on behalf of Customer For Receipt from Customer

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655