

Bill to:
SPAKZN
SPAR NATAL DROP SHIPMENT
1030022
304 ABERDARE DRIVE
PHOENIX

Ship-to:
OKLIAM
OK LIQUOR JAMAICA 2354
SHOP 18 66 OLYMPIA STREET, JAMAICA
SHALICROSS DURBAN

VAT REG NO:

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

Reg. No. : 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503



ESTABLISHED 1916

Marshay Investments Pty Ltd t/a KMW
PO Box 528, Sudder Pass 17646
Telephone: 021 - 8075911

Customer Order Date: 02.11.2023
Customer Order Number: KZ0524101624
KMW Order Number: 110872999
Loading Status: Deliver
Gross Weight : 134.057kg

Document Type: TAX INVOICE
Document No: 0043046774
Document Date: 07.11.2023
Delivery date: 07.11.2023
Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.63	1,476.87
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.51		285.18	285.18	42.78	327.96
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25

ITEMS NOT SUPPLIED:

901405 700025236 Bug Blue Shooter 10(15x20ml) pc 150 x 20
901408 700025215 Bug Booster Shooter 10(15x20ml) pc 150 x 20

THANKS
20/11/23

Liquor Runners Durban
DEBRIEFED

DATE: 20/11/23
TIME: 14:00

OK LIQUOR JAMAICA 2354
Date: 20/11/23
GRV number: 2354
Claim number: 2354
VAT No.: 4220127494
Received in good order by: [Signature]
Printed Name: [Signature]
No. of cases: 19

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: on behalf of Customer
Name: [Blank]
Signature: [Blank]
Date: [Blank]

Depot Signature: For Receipt from Customer
Name: [Blank]
Signature: [Blank]
Date: [Blank]

Payment Terms: 15 days from stmnt 1.5% disc
Currency: ZAR

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