

Bill to:

Ship to:

TOPEPW

TOPEPW

TOPS Empangeni Power

TOPS Empangeni Power

11019

11019

66 Maxwell Street

66 Maxwell Street

Empangeni

Empangeni

VAT REG NO: 4460102439

Marshay Investments Pty Ltd t/a KMW
 PO Box 528, Sudder Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 VAT REG No: 4110261833
 FID-1D 28503



Customer Order Date:

13.12.2023

Customer Order Number:

Vuyo

KMW Order Number:

110886295

Loading Status:

Deliver

Gross Weight : 32.610kg

Document Type:

TAX INVOICE

Document No: 0041058652

Document Date: 18.12.2023

Delivery date: 18.12.2023

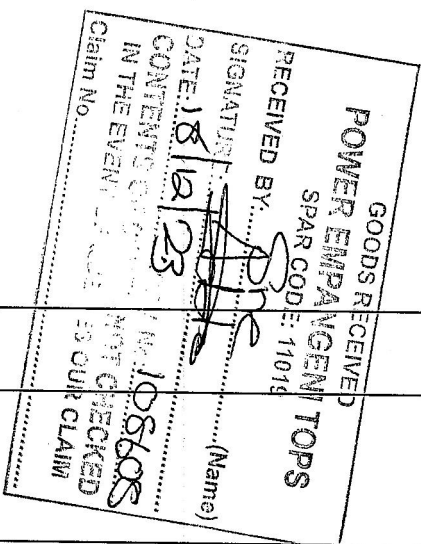
Page: 1 of 1

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

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
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
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	5	Item rejected - No stock						
3												
2,256.53												
338.48												
2,595.01												

GOODS RECEIVED
POWER EMPANANGENI TOPS
RECEIVED BY: *[Signature]*
SPAR CODE: 11016
SIGNATURE: *[Signature]* (Name)
DATE: 18/12/23
CONTENTS OF CASE NOT CHECKED
IN THE EVENT OF LOSS OR CLAIM
Claim No. 108608

Liquor Runners Durban
DATE: *[Signature]*
TIME: *[Signature]*
DEBRIEFED



Liquor Runners Durban
 DEBRIEFED
 DATE: 18/12/23
 TIME: 14:30

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 HILLCRIMB ROAD

MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Bank Details: Cheque Acc
 Name: Marshay Investments (Pty) Ltd
 Bank: FNB

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Branch: 250655