

Bill to: PANISI PANTIVAN BROS - ISIPINGO (2.5) PANTIVAN TRADING (PTY) LTD eref306 26 Jeffels Road Isipingo 4133 VAT REG NO: 4550167672	Ship-to: PANISI PANTIVAN BROS - ISIPINGO (2.5) PANTIVAN TRADING (PTY) LTD eref306 26 Jeffels Road Isipingo 4133	 ESTABLISHED 1916 Marshay Investments Pty Ltd t/a KMW PO Box 528, Sudder Pass 11646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 VAT Reg No: 4110261833 FAFTRIDE: FLO-ID 28503	Customer Order Date: 13.11.2023 Customer Order Number: Ryan KMW Order Number: 110875998 Loading Status: Deliver Gross Weight : 361.100kg	Document Type: TAX INVOICE Document No.: 0041050778 Document Date: 21.11.2023 Delivery date: 21.11.2023 Page: 1 of 1
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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
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	10.0	440.34	10.00		396.31	3,963.06	594.46	4,557.52
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	10.0	440.34	10.00		396.31	3,963.06	594.46	4,557.52
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	10.0	440.34	10.00		396.31	3,963.06	594.46	4,557.52
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	10.0	440.34	10.00		396.31	3,963.06	594.46	4,557.52

LIQUOR RUNNERS DURBAN
 DEBRIEFED
 DATE: _____
 TIME: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	AS - Not Shipping	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD		Received in good order on behalf of Customer SIGN: _____ Name: _____ DATE: 21/11/2023 Signature: _____ Date: _____	
Received in good order Depot Signature Name: _____ Signature: _____ Date: _____		Payment Terms: Electronic transfer Currency: ZAR Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
40		15,852.24	
		2,377.94	
		18,230.08	