

Bill to:

TOPQUE

TOPS Queensmead

10572

Cur Hillier & Teignmouth Street
Umhlo Durban

Ship to:

TOPQUE

TOPS Queensmead

10572

Cur Hillier & Teignmouth Street
Umhlo Durban



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a Kwv
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Pat. Reg No: 4110261833
FATKRADE: FIO-ID 28503

Customer Order Date:

13.11.2023

Customer Order Number:

Charles

Kwv Order Number:

110876314

Loading Status:

Deliver

Gross Weight : 119.259kg

Document Type:

TAX INVOICE

Document No: 0041049328

Document Date: 15.11.2023

Delivery date: 15.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT Kwv QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	4.60		531.29	1,062.60	159.39	1,221.99
900261	700020875	CIAO Voddano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	4.60		531.29	1,062.60	159.39	1,221.99
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	4.60		531.29	1,062.60	159.38	1,221.98
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	244.89	11.50		216.73	433.46	65.02	498.48

ITEMS NOT SUPPLIED:

901405	700025236	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	3	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	2	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	Bot	150 x 20	1	Not enough stock						

QUEENSMead SPAR (UMHLO)
SPAR/AC NO. 10572
GOODS RECEIVED BY: *FAU* (NAME)
SIGNATURE: *[Signature]*
DATE: 18/11/2023 NO: 395
In the event of queries our claim no/s: *[Blank]*
Refer/Sign: *[Blank]*

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Liquor Runners Durban
Signed: *[Signature]*
DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	5,568.15	835.22	6,403.37
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

Received in good order

on behalf of Customer

Depot Signature

For Receipt from Customer

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