

Bill To:

Ship-to:

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Shp3 Greendale Scentre 11 Lawton

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VAT REG NO: 4440255570

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

Customer Order Date: 30.10.2023
Customer Order Number: Vish
KMW Order Number: 110872072
Loading Status: Deliver
Gross Weight : 35.020kg

Document Type: TAX INVOICE
Document No.: 0041045723
Document Date: 31.10.2023
Delivery date: 02.11.2023
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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
901116	7000021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	3.0	219.26	11.90		193.17	579.50	86.92	666.42
900794	7000023336	CRUKLAND GIN 6x750	Bot	6 x 750	2.0	277.06	8.70		252.95	505.91	75.89	581.80
901142	7000023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901186	7000022660	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	1.0	298.64	6.80		278.33	278.33	41.75	320.08

Liquor Runners Durban
DEBRIEFED
Signed: _____

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RECEIVED BY: 06211 11/11/2023
SUPER SPAR
GREENG

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	2,307.46	346.12	2,653.58
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking			
Delivered by	Received in good order	Depot Signature	Payment Terms:		
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stnt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Marshay Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	