

Bill to:

TOPBAL

TOPS AT SPAR BAILITO VILLAGE 8

ACORN AND OAK TREES (PTY) LTD

SHOP 19 BALLYSTA SHOPPING CENTRE,

BAILITO

4399

VAT REG NO:

Ship-to:

TOPBAL

TOPS AT SPAR BAILITO VILLAGE 80373

ACORN AND OAK TREES (PTY) LTD

SHOP 19 BALLYSTA SHOPPING CENTRE,

BAILITO

4399



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV

PO Box 528, Suiders Paarl 7646

Telephone: 021 - 8073911

Reg. No.: 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

18.12.2023

Customer Order Number:

SE180

KWV Order Number:

110887266

Loading Status:

Deliverer

Document Type:

TAX INVOICE

Document No.: 0041060276

Document Date: 22.12.2023

Delivery date: 22.12.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price	Total Price	Total exc VAT	VAT	Total Inc VAT
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	568.44	1.60		559.34	559.34	83.90		643.24
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03		866.57
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20		622.53
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	244.89	11.50		216.73	650.18	97.53		747.71
901082	700021519	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	2.0	73.39	1.70		72.14	144.28	21.64		165.92
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78		542.64
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99		429.23
901361	700025053	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20		622.53
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.70		370.63	370.63	55.59		426.22

Liquor Runner Durban
Speed: DEER
DEER

12

4,405.73

660.86

5,066.59

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

ID - Date Delivery

NOD - Not Ordered

NS - Not Scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

15 days from stnt 1.5% disc

Name: Marshay Investments (Pty) Ltd

30 HILLCLIMB ROAD

Name:

Signature:

Currency: ZAR

Bank:

MAHOGANY RIDGE

Name:

Signature:

Currency: ZAR

Acc: 6300 320 6845

WESTMEAD

Date:

Signature:

Currency: ZAR

Branch: 250655

Bailito Village KWV SPAR & TOPS

Store Code: 80373

GOODS RECEIVED BY: (Name)

SIGNATURE: (Signature)

DATE: 22/12/23 GRV No: 28185

In the event of queries our email nols

Tel: 021 8073911