

Bill to: TOPUMK TOPS Umkomas 11130, 7 Bred Street Umkomas VAT REG NO: 4290217381	Ship to: TOPUMK TOPS Umkomas 11130 7 Bred Street Umkomas	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 80755911 Reg. No. : 2012/018792/07 Vat Reg No: 410251833 VATRTRDE: TLO-ID 28503	Customer Order Date: 18.12.2023 Customer Order Number: Sabelo KMW Order Number: 110887620 Loading Status: Delivered Gross Weight : 19,400kg	Document Type: TAX INVOICE Document No.: 0041061132 Document Date: 26.12.2023 Delivery date: 26.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.10		1,377.95	2,755.90	413.39	3,169.29
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
UNIKOMAS SPAR SPAR ACC NO: 11130 GOODS RECEIVED BY: <u>Sabelo</u> SIGNATURE: <u>[Signature]</u> DATE: <u>26/12/23</u> GRV NO: _____ IN EVENT OF QUERY: _____ CLAIM NO: _____ RECEIVED: _____												
					2					2,755.90	413.39	3,169.29

Liquor Runners Dublin

DEBRIEFED

DATE: _____
TIME: _____

Liquor Runner's Courier
 DEBRIEFED
 DATE: _____
 TIME: _____

DUP - Duplicated Order MOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not Scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature	LD - Late Delivery DP - Damaged Product For Receipt from Customer For Receipt from Customer	Payment Terms: 15 days from start 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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