

Bill to:	Ship to:	Customer Order Date:	Document Type:
TOPVEL TOPS YELLOWWOOD PARK 11084 3 PELICAN PLACE YELLOWWOOD PARK DURBAN	TOPVEL TOPS YELLOWWOOD PARK 11084 3 PELICAN PLACE YELLOWWOOD PARK DURBAN	20.10.2023 Customer Order Number: 110868441 KMW Order Number: Loading Status: Deliver	TAX INVOICE Document No: 0041042262 Document Date: 24.10.2023 Delivery date: 24.10.2023
VAT REG NO: 4370207211		Gross Weight : 19,400kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
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:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
					2					2,755.90	413.39	3,169.29

YELLOWWOOD PARK SUPERSPAR
NO No 11063
GOODS RECEIVED
SIGNATURE: *[Signature]*
DATE: 24/10/23
15175

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

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