

Bill to: TOPEDW TOPS Port Edward Here 11399 Shp6A PteEdward Sctr 3 Owenellis Port Edward	Ship to: TOPEDW TOPS Port Edward Here 11399 Shp6A PteEdward Sctr 3 Owenellis Port Edward	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KMW PO Box 528, Sudder Farm 11646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Val Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 20.10.2023 Customer Order Number: Deon KMW Order Number: 110868623 Loading Status: Deliver Gross Weight : 4.850Kg	Document Type: TAX INVOICE Document No: 0041042372 Document Date: 24.10.2023 Delivery date: 24.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Codg	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)	pc	150 x 20	5.0	145.20	5.10		137.79	688.97	103.35	792.32
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1				Item rejected - No stock			
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5				Item rejected - No stock			

NYAU
Few 614 TS

Port Edward Tops
 Store Code 11399
 GOODS RECEIVED BY: *OP* (Name)
 SIGNATURE: *OP*
 DATE: *26/10/23* GRV No: *1811*
 In the event of queries our claim no S.....
 refer's.

Liquor Runners Durban
 Signed: *[Signature]*
 DEBRIEFED

DUP - Duplicated Order NOD - Not Ordered	IPC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product	5 688.97 103.35 792.32
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Marshay Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655