

Bill to:	Ship to:	Customer Order Date:	Document Type:
TOP LIFE	TOP LIFE	19.12.2023	TAX INVOICE
TOPS LIFESTYLE	TOPS LIFESTYLE	Customer Order Number:	
11096	11096	Richard	
SHOP 25	SHOP 25	KWV Order Number:	
BALITO	BALITO	110887744	
		Loading Status:	
		Deliver	
		Gross Weight : 29.100Kg	
		Page: 1 of 1	

Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 PATRIDE: PLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.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	3.0	1,452.00	5.10		1,377.95	4,133.84	620.08	4,753.92

TOPS AT LIFESTYLE
 SPAR A/C No. 11096
 GOODS RECEIVED BY: *[Signature]* (Name)
 SIGNATURE: *[Signature]* DATE: 22/12/23 GRV No. 2301/2
 In the event of queries our claim no/s: *[Signature]*
 Time from: 08:35 To: 14:00

[Signature]
 Signed: Delivered to Durban

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - 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 start 1.5% disc
Name:	Name:	Currency: ZAR	
Signature:	Signature:		
Date:	Date:		
Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			