

Ship-10:

ТОПВРН

TOPS VRYHEID 116559

MAKSCROC (PTY) LTD

CNR EAST STR AND DRECHT MALAPIN C

WYHED

FAIRTRADE:

Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Rene
KWV Order Number:
110917277
Loading Status:
Deliver
Gross Weight : 117.1

Document Type: TAX INVOICE

Document No: 0041088056

Document Date: 30.04.2024

Delivery date: 02.05.2024

Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	4.80		1,475.60	4,426.80	664.02	5,090.82
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	4.80		1,475.60	4,426.80	664.03	5,090.83
900924	700025055	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901361	700025053	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900261	700025054	CIAO Vodenno 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38

TO: **TO: SAID**
C/O **Under 1059**
SIGNED **Enco** (Name)
DATE: **2/5/24**
In the event of queries call 01203 280602

[illegible]

DUP - Duplicated order

IDC - Incorrect Order - Capturing

05 - Overstocked

 LD - Late Delivery |

Ivery

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

PAYMENT TERMS:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of customer

For Receipt from Customer

15 days from Sept 1.5% disc

MALIBU RIDGE

Name:

Name :

Currency: ZAR

WESTMEAD

Date:

Date:

Name: Warshaw Investments (Pty) Ltd
Bank:

NOTE

Acc: 6300 328 6845

Branch: 250655