



ESTABLISHED 1916

Marshay Investments Pty Ltd t/a KMW
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 80735911Reg. No. : 2012/018792/07
TAX REG No. 4110261833
FATIRADE: FTO-ID 28503Customer Order Date:
30.10.2023
Customer Order Number:
stephenKMW Order Number:
110871907
Loading Status:
Deliver

Gross Weight : 19.400kg

Document Type:
TAX INVOICE

Document No.: 0041045327

Document Date: 30.10.2023

Delivery date: 01.11.2023

Page: 1 of 1

Ship-to:

TOPNBC
TOPS North Beach
11406Shp28 MangroveBeachCntr 9150mtseu
Durban

Customer Order Date:

30.10.2023

Customer Order Number:

stephen

KMW Order Number:

110871907

Loading Status:

Deliver

Gross Weight : 19.400kg

Document Type:
TAX INVOICE

Document No.: 0041045327

Document Date: 30.10.2023

Delivery date: 01.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						

Liquor Runner Durban
DEBRIEFED
Signed: _____

NORTHBACH SPAR (DURBAN)
A/C NO. 11094
GOOD RECEIVED BY: *[Signature]* NAME: _____
SIGNATURE: _____
DATE: 01.11.23 GHV No. 1154
TIME: _____ REF: _____
in the Event of a Claim: _____

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 on behalf of Customer For Receipt from Customer 15 days from stmt 1.5% disc

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

Name: Marshay Investments (Pty) Ltd
Bank: _____
FNB
Acc: 6300 328 6845
Branch: 250655