

TOPKMY
 TOPS Knyana
 46103
 Shop 9 Mulberry Gardens
 Knyana
 4570
 VAT REG NO: 4760143570



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KMW
 PO Box 528, Sudder Park 117646
 Telephone: 021 - 80733911

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

Customer Order Date: 18.12.2023
 Customer Order Number: 37638
 KMW Order Number: 110887278
 Loading Status: Deliver
 Gross Weight: 362.731kg

Document type: TAX INVOICE
 Document No: 0041061732
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 Delivery date: 26.12.2023
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0/	440.34	2.00		431.53	431.53	64.73	496.26
900237	700024117	KMW Sparkling Cuvee Brut 6x750ml	CS	6 x 750	4.0/	382.74			382.74	1,530.96	229.64	1,760.60
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0/	573.68	1.40		565.65	1,131.30	169.70	1,301.00
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0/	573.68	1.40		565.65	1,131.30	169.70	1,301.00
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0/	753.54	0.30		751.28	751.28	112.69	863.97
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	pc	72 x 50	2.0/	162.00			162.00	324.00	48.60	372.60
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0/	440.34	2.00		431.53	431.53	64.73	496.26
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0/	1,469.34	11.50		1,300.37	1,300.37	195.06	1,495.43
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0/	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0/	558.42	15.60		471.31	471.31	70.70	542.01
901186	700022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	10.0/	298.64	6.80		278.33	2,783.32	417.49	3,200.81
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0/	258.92	4.50		247.27	1,236.34	185.45	1,421.79
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0/	2,412.00			2,412.00	2,412.00	361.80	2,773.80

ITEMS NOT SUPPLIED:

901162 700025430 Sour Monkey Sour Berry 6x750ml

CS 6 x 750

1 Item rejected - No stock

KNYSNA SUPERSPAR - GOODS RECEIVED
 Date: 26/12/2023 GRV No: 156524
 Original Inv. Total: C/m No:
 Less Shortages: Reg. No:
 New Inv. Total:
 Suppliers Sign: *[Signature]*
 Received By: *[Signature]*
 CAPTODSINOLICHECKED
 Order - Capturing

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DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 860002113

15,104.77 2,265.72 17,370.49

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George
 1 ABAATOIR ROAD
 INDUSTRIAL AREA

Received in good order

Depot Signature

Payment Terms:

LD - Late Delivery

Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Name:

Signature:

Date:

Currency: ZAR

FNB

Acc: 6300 328 6845

Branch: 250655