



Customer Order Date:
10.10.2023
Customer Order Number:
jc

Document type:
TAX INVOICE
Document No: 0041038278
Document Date: 12.10.2023
Delivery date: 12.10.2023

Bill to: TOPFIE
TOPS SEDGEFIELD - 46209
C/O VINK AND MAIN SERVICE ROAD
SEDGEFIELD
6572
VAT REG NO:

Ship-to: TOPFIE
TOPS SEDGEFIELD - 46209
C/O VINK AND MAIN SERVICE ROAD
SEDGEFIELD
6572

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

Gross Weight: 19.918kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmv.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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
22											I 650004115	
2											835.07	125.26
											960.33	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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 George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stnt 1.5% disc Currency: ZAR Bank: FNB Acc: 6300 328 6845 Branch: 250655