

Fill to:

SPAWDC
SPAR DC PHILLIPI
LANDOWNE ROAD
PHILLIPI

Ship-to:

SPAWDC
SPAR DC PHILLIPI
LANDOWNE ROAD
PHILLIPI

VAT REG NO: 4770111336



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No. : 4110261833
FIRINGID: FLO-ID 28503

Customer Order Date:

Customer Order Number:
000000085317

KWV Order Number:
110890336
Loading Status:

Gross Weight : 463.950kg

Document Type:
TAX INVOICE

Document No: 0041062436

Document Date: 29.12.2023

Delivery date: 29.12.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	450.0	145.20	5.10		137.79	62,007.66	9,301.15	71,308.81
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
											62,007.66	71,308.81
											9,301.15	

DATE: 29/12/23
NO. OF CASES: 1
CLAIM NO: 110890336
DATE PAID: 29/12/23
CHECKER: [Signature]
SCHEDULED TIME: 07:54
DATE OF ARRIVAL AT RECEIVING: 29/12/23
DATE OF ARRIVAL AT SECURITY: 29/12/23
SCHEDULED TIME: 07:54
DATE OF ARRIVAL AT SECURITY: 29/12/23

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

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

15 days from stunt 1.5% disc

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR
DC Discount : 3,332.34-

SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERRY ROAD, SHEP-PARK, PHILIPPI, 7700, NLA REG# RG38
P.O. BOX 18294, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

Page: 1

GRV DOCUMENT
Date Of Receiving: 29/12/23

P.O Number: 85317 Delivery Number: 1

Task Number: 398742

GRV Number: 536856

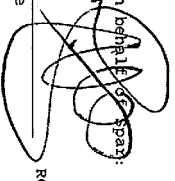
Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 6 01
Vendor code: 009948 MARSHAY INVESTMENTS/TA KMV
Address: P O BOX 528
PAARL
PAARL
7624

Transporter:
Invoice/Delivery number : 041062436
Invoice Method. : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Stock	Expired Stock	Wrong Item	Not Ordered
3130044	901405	BUG SHOOTER BLUE	1	15	20ML	450	450	450	0									
TOTALS:						450	450	450	0									

Signed on behalf of Spaa:


Signature _____ ROSSPC

Signed on behalf of Transporter:

Signature _____ SAMUEL

Vehicle Reg. CA