

Bill to: TOPMOI TOPS Mooi River 11297 R103 Mooi River Rem 23 Mooi River VAT REG NO: 4750243901	Ship-to: TOPMOI TOPS Mooi River 11297 R103 Mooi River Rem 23 Mooi River	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Nokthula KWV Order Number: 110937695 Loading Status: Deliver Gross Weight : 40.528kg	Document Type: TAX INVOICE Document No: 0041106871 Document Date: 25.07.2024 Delivery date: 25.07.2024 Page: 1 of 1
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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
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	✓1.0	859.98	8.55		786.45	786.45	117.97	904.42
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	✓2.0	327.12	6.40		306.18	612.37	91.86	704.23
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	✓1.0	820.26	2.70		798.11	798.11	119.71	917.82
										2,196.93	329.54	2,526.47

Run: _____
 DEBR: _____
 DATE: 25.07.2024
 TIME: _____

MOOI RIVER SPAR
 SPAR A/C No 11297
 Goods received by: MPHAKZI (Name)
 Signature: [Signature]
 Date: 25.07.2024 GRV no: 61970
 In the event of queries our claim no/s: _____
 _____ Refer/s Time:
 Truck Temp: _____ Vehicle Reg: _____
 Driver Sign: _____

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							