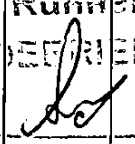
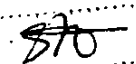


Bill to: SPAKNO Knowles SUPERSPAR 10283 22 Chancery Lane Pinetown VAT REG NO: 4360185153		Ship-to: SPAKNO Knowles SUPERSPAR 10283 22 Chancery Lane Pinetown		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: Bradley KWV Order Number: 110938931 Loading Status: Deliver Gross Weight : 26.500kg		Document Type: TAX INVOICE Document No: 0041108200 Document Date: 31-07-2024 Delivery date: 31-07-2024 Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	2.0	1,625.34	4.00		1,560.32	3,120.65	468.09	3,588.74
ITEMS NOT SUPPLIED:												
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1	Not enough stock						
										3,918.76	587.81	4,506.57
LIQUOR RUNNER DURBAN DEBRIEFED DATE:  TIME: _____ BRANDY BY 10-00-2024 KNOWLES SUPERSPAR (10283) VAT Reg No 4360185153 Good received by:  Signature: _____ Date: 31/07/24 GRV 3858												
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 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: FNB Acc: 6300 328 6845 Branch: 250655				