

Bill to: SPAKZN SPAR NATAL DROP SHIPMENT 103022 304 ABERDARE DRIVE PHOENIX VAT REG NO:	Ship-to: TOPINE TOPS at SPAR Pine 80081 KAYUR INVESTMENTS (PTY) LTD 341 MONTY NAICKER ROAD DURBAN 4001	 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: KB KWV Order Number: 110957751/ Loading Status: Gross Weight : 51.550kg	Document Type: TAX INVOICE Document No: 0041126212 Document Date: 09.10.2024 Delivery date: 09.10.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	18.0	155.00	4.80		147.56	2,656.08	398.41	3,054.49
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	18.0	155.00	4.80		147.56	2,656.08	398.41	3,054.49
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	14.0	155.00	4.80		147.56	2,065.84	309.88	2,375.72
					50					7,378.00	1,106.70	8,484.70

PINE STREET TOPS
SPAR A/C NO. 80081

GOODS RECEIVED BY: Thabo (Name)
 SIGNATURE: [Signature]
 DATE: 09/10/2024 GRV No: 409
 In the event of queries our claims no/s.....
refers.

Signed: [Signature] RECEIVED

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
---	--	---	---	---