

Bill to: SPAKZN SPAR NATAL DROP SHIPMENT 103022 304 ABERDARE DRIVE PHOENIX VAT REG NO:	Ship-to: TOPINE TOPS at SPAR Pine 80081 KAYOR 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: Johnie KWV Order Number: 110961113 Loading Status: Gross Weight : 61.860kg	Document Type: TAX INVOICE Document No. 0041129477 Document Date: 23 10 2024 Delivery date: 23 10 2024 Page 1 of 1
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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)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4.0	1,550.00	4.80		1,475.60	5,902.40	985.36	6,787.76
Niyawo HBB282 FS PINE STREET TOPS SPAR A/C NO. 80081 GOODS RECEIVED BY: <u>Clairwood</u> (Name) SIGNATURE: <u>[Signature]</u> DATE: <u>23/10/24</u> GRV No: <u>442</u> In the event of queries our claims no/s _____ refers.												
										8,853.60	1,328.04	10,181.64

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	