

Bill to: SPAKZN SPAR NATAL DECP SHIPMENT 103022 304 ABERDARE DRIVE PHOENIX VAT REG NO:	Ship-to: OKLJAM OK LIQUOR JAMAICA 2354 SHOP 18 66 OLYMPIA STREET, JAMAICA SHALLCROSS DURBAN	 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: KZ0425108957 KWV Order Number: 110960527 Loading Status: Deliver Gross Weight : 134.500kg	Document Type: TAX INVOICE Document No: 0041130778 Document Date: 25.10.2024 Delivery date: 29.10.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	4.80		1,997.94	9,989.72	1,498.45	11,488.17
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	0.70		271.29	1,356.44	203.47	1,559.91
						10				11,346.16	1,701.92	13,048.08

OK LIQUOR JAMAICA 2354

Date: 29/10/24

GRV number: _____

Claim number: _____

VAT No.: 4220127494 No. of cases: _____

Received in good order by: _____

Signature: _____

Printed Name: _____

Liquor Runner Durban

Signed: DEERLEED

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
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