
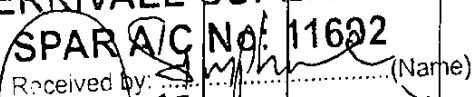
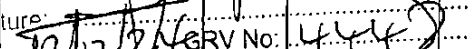


Bill to: SPAKZN SPAR NATAL DROP SHIPMENT 103022 304 ABERDARE DRIVE PHOENIX VAT REG NO:	Ship to: TOPMEV TOPS MERRIVALE 11692 MERRIVALE SHOPPING CENTRE, ZEEDEBU MERRIVALE, LION RIVER	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: LENNY KWV Order Number: 110976463 Loading Status: Gross Weight : 8.482kg	Document Type: TAX INVOICE (COPY) Document No: 0041143161 Document Date: 12.12.2024 Delivery date: 12.12.2024 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
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00			738.00	738.00	110.70	848.70
ITEMS NOT SUPPLIED:												
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Not enough stock						
<div>MERRIVALE SUPERSPAR SPAR A/C No: 11692 Good Received by:  (Name) Signature:  Date: 12/12/2024 in the event of queries our claim no/s</div>					1					738.00	110.70	848.70

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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