Bill_to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
SPAKZN SPAR NATAL DROP SHIPMENT 103022 304 ABERDARE DRIVE PHOENIX VAT REG NO:	TOPMEV TOPS MERRIVALE 11692 MERRIVALE SHOPPING CENTRE, ZEEDEBU MERRIVALE, LION RIVER	KWV 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 Number: LENNY KWV Order Number: 110977288 Loading Status: Gross Weight : 118.750kg	Document No: 0041145145 Document Date: 19.12.2024 Delivery date: 19.12.2024 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)	CS	150 x 20	10.0	1,550.00	4.80		1,475.60	14,756.00	2,213.40	16,969.40
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	12.50		422.62	845.25	126.79	972.04
					12					15,601.25	2,340.19	17,941.44

Liquor Runners Durban
DEBRIEFED
Signed:

MERRIVALE SUPERSPAR
SPAR A/C No: 11692
Goods Received by: ..... (Name)
Signature: .....
Date: 19/12/24 GRV No: 4723
in the event of queries our claim no/s
Refer/s

MERRIVALE SUPERSPAR
SPAR A/C No: 11692
Goods Received by: ..... (Name)
Signature: .....
Date: ..... GRV No: .....
in the event of queries our claim no/s
Refer/s

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655