

Bill to: SPAKEN KENSINGTON SQUARE SUPERSPAR 10072 53A Kensington Drive Durban North VAT REG NO: 4180175251	Ship to: SPAKEN KENSINGTON SQUARE SUPERSPAR 10072 53A Kensington Drive Durban North	 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: thah KWV Order Number: 110978905 Loading Status: Deliver Gross Weight : 98.172kg	Document Type: TAX INVOICE Document No: 0041145582 Document Date: 20.12.2024 Delivery date: 20.12.2024 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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 200	1.0	2,084.88			2,084.88	2,084.88	312.72	2,397.60
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	383.94	9.40		347.85	347.85	52.18	400.03
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	0.30		599.87	599.87	89.98	689.85
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	0.30		599.87	599.87	89.98	689.85
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901445	700026442	KWV VS Brandy 6x750ml	Bot	6 x 750	2.0	270.89	4.00		260.05	520.11	78.02	598.13
ITEMS NOT SUPPLIED:												
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	1	Not enough stock						
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	Bot	6 x 750	1	Not enough stock						
901447	700025801	Sour Monkey Bubblegum 6x750ml	Bot	6 x 750	1	Not enough stock						
TOPS AT KENSINGTON SQUARE A/C NO..... COPIES RECEIVED BY.....(NAME) SIGNATURE..... DATE.....GRV NO. 1296 In the event of queries our claim no/s.....refer/s					9					5,443.28	816.49	6,259.77

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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