

Bill to:  
**MIMSPOT**  
 SPOT ON BOTTLE STORE  
 SPOT ON BOTTLE STORE CC  
 30 QUEEN STREET  
 LADYSMITH  
 3370  
 VAT REG NO: 4230264592

Ship to:  
**MIMSPOT**  
 SPOT ON BOTTLE STORE  
 SPOT ON BOTTLE STORE CC  
 30 QUEEN STREET  
 LADYSMITH  
 3370



**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 Date:  
 Customer Order Number:  
 Tereasa  
 KWV Order Number:  
 110981813  
 Loading Status:  
 Deliver  
 Gross Weight : 94.502kg

Document Type:  
 TAX INVOICE  
 Document No: 0041148852  
 Document Date: 06.01.2025  
 Delivery date: 06.01.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	0.40		556.54	556.54	83.48	640.02
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.0	1,550.00	2.90		1,505.05	6,020.20	903.04	6,923.24
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
										10,680.51	1,602.08	12,282.59

Liquor Runners Durban  
 DEBRIEFED  
 Signed: 

spot-on bottle store cc  
 2009/208499/23  
 MILITARYS@SPOT-ON  
 For Receipt from 600 Street  
 30 Queen Street  
 P.O. Box 143 | Lady Smith  
 Tel: (036) 800-0070

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	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: 6/1/25	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 184.24- Payable after Discount : 12,098.35	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655