

Bill to:  
**SPAKZN**  
 SPAR NATAL DROP SHIPMENT  
 103022  
 304 ABERDARE DRIVE  
 PHOENIX  
 VAT REG NO:

Ship-to:  
**TOPINE**  
 TOPS at SPAR Pine 80081  
 KAYUR INVESTMENTS (PTY) LTD  
 341 MONTY NAICKER ROAD  
 DURBAN  
 4001



Customer Order Date:  
 Customer Order Number:  
 KB  
 KVV Order Number: ---  
 110983000  
 Loading Status:  
 Gross Weight : 52.000kg

Document Type:  
 TAX INVOICE  
 Document No: 0041149452  
 Document Date: 06.01.2025  
 Delivery date: 08.01.2025  
 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
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	2.0	602.76	3.00		584.67	1,169.35	175.40	1,344.75
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	2.0	602.76	3.00		584.67	1,169.35	175.41	1,344.76
					4					2,338.70	350.81	2,689.51

Liquor Runners Durban  
 DEBRIEFED  
 Signature: \_\_\_\_\_

*Handwritten signature*

*ABB 292 B*

**PINE STREET TOPS**  
**SPAR A/C NO. 80081**

GOODS RECEIVED BY *[Signature]* (Name)  
 SIGNATURE: *[Signature]*  
 DATE: *08/01/24* GRV No: *619*  
 In the event of queries our claims no/s.....  
 .....refers.

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