

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: Rene KWV Order Number: 110983467 Loading Status: Deliver Gross Weight : 73.261kg	Document Type: TAX INVOICE Document No: 0041150035 Document Date: 10.01.2025 Delivery date: 10.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.62	633.61
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	Bot	6 x 750	3.0	96.66	16.00		81.19	243.58	36.54	280.12
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901363	700025402	Hooch Howler Grapefruit 6x750ml	Bot	6 x 750	2.0	93.13	2.80		90.52	181.04	27.16	208.20
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	Bot	6 x 750	2.0	93.13	2.80		90.52	181.04	27.16	208.20
901362	700024985	Hooch Howler Black Currant 6x750ml	Bot	6 x 750	2.0	93.13	2.80		90.52	181.04	27.16	208.20
ITEMS NOT SUPPLIED:												
901162	700025430	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	1	Item rejected - No stock						
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3	Item rejected - No stock						
TOPS AT KENSINGTON SQUARE A/C NO..... GOODS RECEIVED BY.....(NAME) SIGNATURE..... DATE.....GRV NO..... In the event of queries our claim no/s.....refer/s					14					3,477.83	521.67	3,999.50

Liquor Runner Durban
 DEBRIEFED
 DATE: _____
 BY: _____

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