

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

Ship to:
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 Date:
 Customer Order Number:
 Lenny
 KWV Order Number:
 110984853
 Loading Status:
 Gross Weight : 96.425kg

Document Type:
 TAX INVOICE
 Document No.: 0041150984
 Document Date: 16-01-2025
 Delivery date: 16-01-2025
 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
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
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
901361	700026338	CIAO Mango 6x2Lt Bag in Box	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	82.64	633.63
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	23.30		370.46	370.46	55.57	426.03
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	6.40		306.18	306.18	45.93	352.11
ITEMS NOT SUPPLIED:												
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1	Not enough stock						
<p>CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD</p> <p style="font-size: 2em; font-weight: bold;">8</p> <p style="font-size: 1.5em; font-weight: bold;">MERRIVALE SUPERSPAR SPAR A/C No: 11692</p> <p>Goods Received by: <i>[Signature]</i> (Name) Date: 16/01/25 GRV No: 5586 in the event of queries our claim no/s <i>Refer!</i></p>												
										3,831.14	574.67	4,405.81

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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