

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

Ship-to:
OKLJAM
 OK LIQUOR JAMAICA 2354
 SHOP 18 66 OLYMPIA STREET, JAMAICA
 SHALLCROSS DURBAN

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:
 KZ0725107248
 KWV Order Number:
 110985852
 Loading Status:
 Deliver
 Gross Weight : 50.820kg

Document Type:
 TAX INVOICE
 Document No: 0041151947
 Document Date: 17.01.2025
 Delivery date: 21.01.2025
 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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,887.00	1.80		1,853.03	3,706.07	555.91	4,261.98
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	8.00		1,426.00	2,852.00	427.80	3,279.80

MIQMB0
FZW604FS

OK LIQUOR JAMAICA 2354
 Date: 2/01/25
 GRV number:
 Claim number:
 VAT No: 4220127494 No. of cases:
 Received in good order by: _____
 Signature: _____
 Printed Name: _____

DUP - Duplicated Order LDC - 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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