

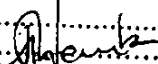
Bill to: SPAKEN KENSINGTON SQUARE SUPERSPAR 10072 53A Kensington Drive Durban North VAT REG NO: 4180175251	Ship-to: SPAKEN KENSINGTON SQUARE SUPERSPAR 10072 53A Kensington Drive Durban North	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Thembi KWV Order Number: 110988211 Loading Status: Deliver Gross Weight : 26.691kg	Document Type: TAX INVOICE Document No: 0041153972 Document Date: 31.01.2025 Delivery date: 31.01.2025 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
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	773.16	2.70		752.28	752.28	112.85	865.13
901078	700025797	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	3.0	73.39	3.70		70.67	212.02	31.80	243.82
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	Bot	6 x 750	3.0	73.39	3.70		70.67	212.02	31.80	243.82
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
ITEMS NOT SUPPLIED:												
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	3	Item rejected - No stock						
					8					1,600.37	240.06	1,840.43

Liquor Runners Durban
 DEBRIE - U
 Signed 

TOPS AT KENSINGTON SQUARE

A/C NO.....
 GOODS RECEIVED BY  (NAME)
 SIGNATURE.....
 DATE 31.01.25 GRV NO 1542
 in the event of queries our claim no/s.....
refer/s

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
---	--	---	---	--