

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



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:
 ramadhin@kwv.co.za
 KVV Order Number:
 110998161
 Loading Status:
 Deliver
 Gross Weight : 95.536kg

Document Type:
 TAX INVOICE
 Document No: 0041163001
 Document Date: 20-03-2025
 Delivery date: 20-03-2025
 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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	11.07		556.63	556.63	83.49	640.12
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	11.07		556.63	556.63	83.49	640.12
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	605.16	16.00		508.33	508.33	76.25	584.58
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	605.16	16.00		508.33	508.33	76.25	584.58
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	16.00		508.33	508.33	76.25	584.58
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	601.74	2.80		584.89	584.89	87.73	672.62
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	601.74	2.80		584.89	584.89	87.73	672.62
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	3.80		709.96	709.96	106.50	816.46
901363	700026536	Hooch Howler Grapefruit 6x750ml + N	CS	6 x 750	1.0	601.74	2.80		584.89	584.89	87.73	672.62
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	638.64			638.64	638.64	95.80	734.44
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	666.17			666.17	666.17	99.93	766.10
										6,407.69	961.15	7,368.84

MERRIVALE SUPERSPAR
SPAR A/C No: 11692
 Goods Received by: _____ (Name)
 Signature: _____
 Date: 21/03/25 GRV No: 1357
 in the event of queries our claim no/s
 Refer to

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 *[Signature]*
 Liquor Runner Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A *5 PA 014 FS*
 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