

Bill to:
SFAKEN
 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

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 285G3

Customer Order Date:
 Customer Order Number:
 Thabi
 KWV Order Number:
 111001490
 Loading Status:
 Deliver
 Gross Weight : 15.013kg

Document Type:
 TAX INVOICE
 Document No: 0041166061
 Document Date: 04.04.2025
 Delivery date: 04.04.2025
 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
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	Bot	6 x 750	3.0	100.86	16.00		84.72	254.17	38.13	292.30
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	356.88	6.40		334.04	334.04	50.10	384.14
										588.21	88.23	676.44

TOPS AT KENSINGTON SQUARE
 AIC NO.....
 GOODS RECEIVED BY *L. Nyanda* (NAME)
 SIGNATURE *[Signature]*
 DATE *10/4/2025* GRV NO *193*
 In the event of queries our claim no/s.....
refer/s

[Signature]
 Signed
 Liquor Runners Durban
 DEBRIEFED

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