

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

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:
 Rene
 KWV Order Number:
 111002950
 Loading Status:
 Deliver
 Gross Weight : 59.820kg

Document Type:
 TAX INVOICE
 Document No: 0041167577
 Document Date: 11.04.2025
 Delivery date: 11.04.2025
 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
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	<u>1.0</u>	661.84	5.10		628.09	628.09	94.21	722.30
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	<u>1.0</u>	661.84	5.10		628.09	628.09	94.21	722.30
900453	700025602	Roodeberg Rose 6x750ml 2024	CS	6 x 750	<u>1.0</u>	410.22	0.40		408.58	408.58	61.29	469.87
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	<u>3.0</u>	267.60	10.90		238.43	715.29	107.30	822.59
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	<u>3.0</u>	80.73	3.70		77.74	233.23	34.98	268.21
										2,613.28	391.99	3,005.27

LIQUOR RUNNERS DURBAN
 DEBRIEFED
 DATE: _____

TOPS AT KENSINGTON SQUARE
 A/C NO.
 GOODS RECEIVED BY Lyanda (NAME)
 SIGNATURE [Signature]
 DATE 12.04.2025 GRV NO. 245
 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