

Bill to: SPABRI Bridge City Power SUPERSPAR CL 11271 Bridge City SCentre 14 Str 121666 Kwa Mashu VAT REG NO: 4940254032	Ship to: SPABRI Bridge City Power SUPERSPAR CLOSED 11271 Bridge City SCentre 14 Str 121666 Kwa Mashu	 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: 03.10.2023 Customer Order Number: Lindela KWV Order Number: 110861601 Loading Status: Deliver Gross Weight : 39.000kg	Document Type: TAX INVOICE Document No: 0041036713 Document Date: 06.10.2023 Delivery date: 06.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.69	611.00
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
GOODS RECEIVED POWER BRIDGE CITY TOPS SPAR CODE: 11615 NAME: <u>Lindela</u> SIGNATURE: <u>[Signature]</u> DATE: <u>06/10/23</u> GRV NO: <u>106071</u> CONTENTS OF CASES NOT CHECKED IN THE EVENT OF DIFFERENCES OUR CLAIM: _____ Liquor Runners Durban DEBRIEFED DATE: <u>7</u> TIME: _____ SECURITY CHECK NAME: _____ DATE: _____ SIGN: _____ TIME: _____												
										1,593.93	239.09	1,833.02

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: KWV Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655