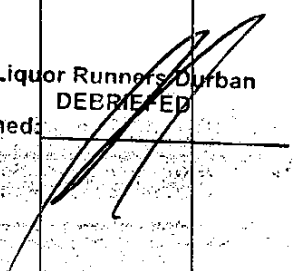


Bill to: SPAKZN SPAR NATAL DROP SHIPMENT 103022 304 ABERDARE DRIVE PHOENIX VAT REG NO:	Ship-to: TOPOLL TOPS AT SPAR POLLYSHORTTS 80053 SHOP 2 1 CLAVESHAY RD, MKONDENI POLLYSHORTTS SHOP CEN, PMB	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 03.11.2023 Customer Order Number: Jose KWV Order Number: 110873541 Loading Status: Deliver Gross Weight : 26.750kg	Document Type: TAX INVOICE Document No: 0041047690 Document Date: 09.11.2023 Delivery date: 09.11.2023 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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.90		1,159.01	1,159.01	173.85	1,332.86
901120	700025304	Sally Williams Nougat Cream 6(750ml)	CS	6 x 750	1.0	968.04	14.00		832.51	832.51	124.88	957.39
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	1.0	1,662.36	8.70		1,517.74	1,517.74	227.66	1,745.40
					3					3,509.26	526.39	4,035.65

S/uteko
HBB 282 \$s

Liquor Runners Durban
DEBRIEFED
Signed: 

TOPS @ SPAR Pollyshortts	
Store Code: 80053	
GOODS RECEIVED BY: 	(Name)
SIGNATURE: 	
DATE: 09-11-23	GRV No: 1475
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 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: 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
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