

Bill to: TOPWTR TOPS @ SPAR WATERFALL - 11644 ROLYATS WATERFALL CC SHOP1 WATERCREST SHOPING MALL IND WATERFALL VAT REG NO: 4420281927	Ship-to: TOPWTR TOPS @ SPAR WATERFALL - 11644 ROLYATS WATERFALL CC SHOP1 WATERCREST SHOPING MALL IND WATERFALL	 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: 29.01.2024 Customer Order Number: lenzey KWV Order Number: 110897039 Loading Status: Deliver Gross Weight : 89.667kg	Document Type: TAX INVOICE Document No: 0041068787 Document Date: 30.01.2024 Delivery date: 01.02.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900261	700029875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68	0.50		570.81	570.81	85.62	656.43
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.50		471.86	471.86	70.78	542.64
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	11.50		1,300.37	1,300.37	195.06	1,495.43
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1.0	362.52	5.60		342.22	342.22	51.33	393.55
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901126	700025205	Bug Blue 10(12x20ml)	CS	120 x 20	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
900141	700017933	Laborie MCC Bl de Bl 6x750ml 2014	CS	6 x 750	1	Item rejected - No stock						
900141	700025009	Laborie Cap Class Bl de Bl 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					8					4,689.10	703.37	5,392.47

WATERFALL SUPER SPAR

SPAR A/C NO: 11644

Goods Received By: (name)

Signature:

Date: 01/2/2024

In the event of queries our claim no/s

Liquor Runners Durban
DEBRIEFED

DATE: 29/01/2024

TIME: 14:58

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