

Bill to:

Ship to:

TOPWTR
TOPS @ SPAR WATERFALL - 11644
ROLVATS WATERFALL CC
SHOP1 WATERCREST SHOPPING MALL IND
WATERFALL

TOPWTR
TOPS @ SPAR WATERFALL - 11644
ROLVATS WATERFALL CC
SHOP1 WATERCREST SHOPPING MALL IND
WATERFALL



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
25.03.2024
Customer Order Number:
Lenzey

KWV Order Number:
110909834
Loading Status:
Deliver

Gross Weight : 64.156kg

Document Type:
TAX INVOICE

Document No: 0041080667
Document Date: 28.03.2024
Delivery date: 28.03.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total	exc VAT	VAT	Total inc VAT
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79		61.02	467.81
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.70		403.98	403.98		60.60	464.58
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85		64.93	497.78
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	14.90		493.55	493.55		74.03	567.58
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	14.90		493.55	493.55		74.03	567.58
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55		59.93	459.48
901228	700024246	Cruikland Gin BL Winter Truff 6(750	CS	6 x 750	1.0	1,662.36	2.20		1,625.79	1,625.79		243.87	1,869.66

ITEMS NOT SUPPLIED:

901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock							
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock							
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Item rejected - No stock							
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock							

WATERFALL SUPER SPAR

SPAR ACC NO: 11644

Goods Received by: *[Signature]*

Signature: *[Signature]*

Date: 28/3/24 GRV NO: 1119/3

In the event of queries our claim no/4

Liquor Runner Durban
DEBRIEFED
Signed: *[Signature]*

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	Received in good order	Depot Signature	Payment Terms:
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on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

30 HILLCLIMB ROAD

For Receipt from Customer

15 days from stmt 1.5% disc

WETTHRAD

For Receipt from Customer

15 days from stmt 1.5% disc

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655