

Bill to:

Ship to:

MIMSPOT

MIMSPOT

SPOT ON BOTTLE STORE

SPOT ON BOTTLE STORE

SPOT ON BOTTLE STORE CC

SPOT ON BOTTLE STORE CC

30 QUEEN STREET

30 QUEEN STREET

LADYSMITH

LADYSMITH

3370

3370

VAT REG NO: 4230264592

Washay Investments Pty Ltd t/a KVV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 80733911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 19.03.2024
 Customer Order Number: TOR004
 KVV Order Number: 110908602
 Loading Status: Deliver
 Gross Weight : 51.550kg

Document Type: TAX INVOICE
 Document No: 0041079626
 Document Date: 25.03.2024
 Delivery date: 25.03.2024
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901406		Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	2.90		1,505.05	7,525.25	1,128.79	8,654.04
ITEMS NOT SUPPLIED:												
901395		Bug Stag 10(15x20ml)	CS	150 x 20	1				Item rejected - No stock			
901408		Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5				Item rejected - No stock			
901405		Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5				Item rejected - No stock			
Liquor Runners Durban DEBRIEFED												
Signed: _____												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		ID - Late Delivery				7,525.25	1,128.79	8,654.04
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product						

spot-on bottle store cc

c.k: 2009/200499/23

Trading as

MILQUORS@SPOT-ON

30 Queen Street

P.O. Box 143 | Ladysmith | 3370

Tel: (036) 800 0070

5

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

15 days from start 1.5% disc

Name: Washay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Currency: ZAR

Settlement Discount : 129.01-

Name:

Signature:

Date:

payable after Discount : 8,524.23

2024