

Bill to:
SPARZN
SPAR NATL DROP SHIPMENT
103022
304 ABERDARE DRIVE
PHOENIX

Ship to:
TOPOLL
TOPS AT SPAR POLYSHORTS 80053
SHOP 2 1 CLAVESWAY RD, MKONDEMI
POLYSHORTS SHOP CEN, PHB



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

Customer Order Date:
Customer Order Number:
KVV Order Number:
110920602
Loading Status:
Deliver
Gross Weight : 29,269kg

Document Type:
TAX INVOICE
Document No: 0041090786
Document Date: 16.05.2024
Delivery date: 16.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 538 598 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
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	2.0	259.49	10.90		231.20	462.41	69.36	531.77
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.08	1,595.31
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
TOPS @ SPAR Polyshorts Store Code: 80053 GOODS RECEIVED BY: <i>[Signature]</i> (Name) SIGNATURE: <i>[Signature]</i> DATE: 16/5/24 GRV No: 1335 In the event of queries our claim no/s Refers.												
Africa Phoswa Fzw 608 FS												
										2,823.98	423.60	3,247.58

DUP - Duplicated Order
NOD - Not Ordered

Received in good order
on behalf of Customer

Depot Signature
For Receipt from Customer

Payment Terms:
15 days from stmt 1.5% disc

Currency: ZAR

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

WESTMEAD