

Bill to: Ship to: Customer Order Date: 26.10.2023 Document Type: TAX INVOICE

TOPKZN TOPKZN TOPS AT SHELLY BEACH 80383 THE SPAR GROUP LTD SHOP 16 C/O MARINE DRIVE EAST ST SHELLY BEACH
TOPS AT SHELLY BEACH 80383 THE SPAR GROUP LTD SHOP 16 C/O MARINE DRIVE EAST STR SHELLY BEACH
KMW Order Number: 110870967 Loading Status: Deliver
Document No: 0041044869 Document Date: 31.10.2023 Delivery date: 31.10.2023

WARSHAY INVESTMENTS PTY LTD t/a KMW
PO Box 528, Snider Park 17646
Telephone: 021 - 8073611
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503
Gross Weight : 55.190kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
901427	700025359	Crueland Gin Kalahari Truffle 6(750)	CS	6 x 750	1.0	1,662.36	8.70		1,517.74	1,517.74	227.67	1,745.41
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.10		1,377.95	1,377.95	206.69	1,584.64
900924	700020876	CIAO Cosmo 6x2L Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900261	700023875	CIAO Vodicano 6x2L Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901082	700021519	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	2.0	73.39	1.70		72.14	144.28	21.64	165.92
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	2.0	73.39	1.70		72.14	144.28	21.64	165.92
901337	700024150	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	2.0	73.39	1.70		72.14	144.28	21.64	165.92

Shelly Beach Tops
Store Code: 80383
GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]* GNV No: *[Signature]*
DATE: 31/10/23
In the event of queries our claim refs: Ref: 110870967

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	4,411.19	661.68	5,072.87
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by	Received in good order	Depot Signature	Payment Terms:			
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR	Name: Warshay Investments (pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655	FNB	

SHELLY BEACH tops!

Shop No 1
Shelly Boulevard
Shelly Beach

From: K.W.V. Warfving Date: 3/10/23

From: Date:

Description	Total
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14 Oct 80	
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Palm Printers: Tel: 039-682 0262

Sub Total

No. 5001

Vat

Total

Total 04284