

Bill to: SPAKNO Knowles SUPERSPAR 10283 22 Chancery Lane Pinetown	Ship to: SPAKNO Knowles SUPERSPAR 10283 22 Chancery Lane Pinetown	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Davaah KWV Order Number: 110914387 Loading Status: Deliver Gross Weight : 173.850kg	Document Type: TAX INVOICE Document No: 0041084588 Document Date: 17.04.2024 Delivery date: 17.04.2024 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 Per Pack	Total exc VAT	VAT	Total Inc VAT
900924*	700025055	CIAO Cosmo 6x2Lt Bag In Box	CS	6 x 2000	2.0	602.76	3.00		584.67	1,169.35	175.40	1,344.75
901361	700025053	CIAO Mango 6x2Lt Bag In Box	CS	6 x 2000	2.0	602.76	3.00		584.67	1,169.35	175.40	1,344.75
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	602.76	3.00		584.67	1,169.35	175.40	1,344.75
900261	700025054	CIAO Vodka 6x2Lt Bag In Box	CS	6 x 2000	2.0	602.76	3.00		584.67	1,169.35	175.40	1,344.75
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.34	1,696.94
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12	6.40		306.18	1,530.92	229.65	1,760.57
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough	stock					
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough	stock					
901125	700021928	Bug Booster 10(12x20ml)	CS	120 x 20	1	Not enough	stock					
					14							

Liquor Runners Durban
Signed: DEBRIE

Good received by
Signature: *Ntoku*
Date: 17-04-24
Stamp: SIMPLY TRADING 28 (PTY) LTD T/A KNOWLES SUPERSPAR (10283) VAT Reg No 4360185153

DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runners Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD	IDC - Incorrect Order - Capturing NS - Not scanning Receives in good order on behalf of Customer Name: _____ Signature: _____ Date: _____	OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: 15 days from date 1.5% disc Currency: ZAR Bank: FNB Name: Warshay Investments (Pty) Ltd Acc: 6300 328 6845 Branch: 250655
---	--	---	---