

Ship to: TOPKZN
TOPS AT SHELLY BEACH 80383
THE SPAR GROUP LTD
SHOP 16 C/O MARINE DRIVE LEAST ST
SHELLY BEACH

VAT REG NO: 4770111316

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 24.11.2023
Customer Order Number: SIFISO
KWV Order Number: 110880138
Loading Status: Deliver
Gross Weight : 30.320kg

Document Type: TAX INVOICE
Document No: 0041052896
Document Date: 28.11.2023
Delivery date: 28.11.2023
Page: 1 of 1

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

Code	Item Description	Chase	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901395	700025120 Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.10		1,377.95	1,377.95	206.69	1,584.64
901406	700025214 Bug Red 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
901408	700025215 Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.10		1,377.95	1,377.95	206.70	1,584.65
ITEMS NOT SUPPLIED:											
901405	700025213 Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough	stock					

Shelly Beach Tops
Store Code: 80383
GOLDS RECEIVED BY: N. e (Name)
SIGNATURE: [Signature] GRV No: S.1.28
DATE: 28/11/23
In the event of queries our claim no/s refer/s

Liquor Runner Durban
Signed: [Signature]
DEBRIEFED

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
3			
4,133.85	620.08	4,753.93	

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

15 days from start 1.5% disc

Bank Details: Cheque Acc

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

SHELLY BEACH tops!

**Shop No 1
Shelly Boulevard
Shelly Beach**

From: K.W.N. Date: 28/11/23

Total	
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Description	Sub Total	Total
0041052996	5128	1133.85
	Vat	120.03
	Total	1253.92

Palm Printers: Tel:039-682 0262

No

Child

5128

Vat

○

Total