

Bill to:

Ship to:

Customer Order Date:

Document Types:

SPAKEN

SPAKEN

Customer Order Number:

TAX INVOICE

KENSINGTON SQUARE SUPERSPAR

KENSINGTON SQUARE SUPERSPAR

Bigandri Mullah

Document No: 0041056065

10072

10072

KWV Order Number:

Document Date:

53A Kensington Drive

53A Kensington Drive

110881849

Document Date: 08.12.2023

Durban North

Durban North

Loading Status:

Delivery date: 08.12.2023

VAT REG NO: 4180175251

Reg. No: 2012/018792/07

Gross Weight : 107.172kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.co.za

Customer Order Number:

Page: 1 of 1



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl
Telephone: 021 - 8073911

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRATRADS: FIO-ID 28503

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
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901142	700023688	Sour Monkey Apple 6x750ml	Bot	6 x 750	6.0	93.07	15.50		78.64	471.86	70.78	542.64
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	Bot	6 x 750	6.0	93.07	15.50		78.64	471.86	70.78	542.64
900924	700025055	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900559	700025052	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900261	700025054	CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
901082	700021519	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	6.0	73.39	1.70		72.14	432.85	64.93	497.78
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	6.0	73.39	1.70		72.14	432.85	64.93	497.78
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.10		1,377.95	2,755.90	413.36	3,169.26
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	6.0	244.89	11.50		216.73	1,300.37	195.06	1,495.43

ITEMS NOT SUPPLIED:

901408 700025946 Bug Booster Shooter 10(15x20ml)

Bot 150 x 20

2 Item rejected - No stock

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

TOPS AT KENSINGTON SQUARE
A/C NO: [blank]
GOODS RECEIVED BY: [Signature]
SIGNATURE: [Signature]
DATE: 08/12/2023
IN THE event of queries our claim no/5
refer/s

DUP - Duplicated Order	IPC - Incorrect Order	Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery	Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

WESTMEAD

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655

FNB