

Bill to:

Ship to:



TOPWTR
TOPS @ SPAR WATERFALL - 11644
KOLYATS WATERFALL CC
SHOP1 WATERCRESS SHOPPING MALL IND
WATERFALL

TOPWTR
TOPS @ SPAR WATERFALL - 11644
KOLYATS WATERFALL CC
SHOP1 WATERCRESS SHOPPING MALL INDIA
WATERFALL

VAT REG NO: 4420281927

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suidger Park 11646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Drop1
KWV Order Number:
110925258
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041095104
Document Date: 06.06.2024
Delivery date: 06.06.2024
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900194	700025880	Pearly Bay Dry White Bag In Box 4x3	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.72	917.83
900559	700020874	Ciao Paradise Blies Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	6.40		306.18	612.37	91.86	704.23
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.33	1,696.93
901395	700025956	Bug Stag 10(15x20ml)	Pc	150 x 20	1.0	155.00	4.80		147.56	147.56	22.13	169.69
900170	700022573	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68			598.68	598.68	89.80	688.48

WATERFALL SUPER SPAR
SPAR A/C NO: 11644

Goods Received By: *[Signature]* (name)

Signature: *[Signature]*
Date: 06.06.2024 GRV NO: ZCS/6

In the event of queries, call claim no/9

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Liquor runners must
DEBRIEFED
DATE: *[Signature]*
TIME: *[Signature]*

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

Delivered by

Received in good order

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

15 days from date 1.5% disc

Name: Warshay Investments (Pty) Ltd

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 320 6845

Branch: 250655

PNB