

Bill to:
SPAKNO
Knowles SUPERSPAR
10283
22 Chancery Lane
Pinetown

Ship to:
SPAKNO
Knowles SUPERSPAR
10283
22 Chancery Lane
Pinetown

ESTABLISHED 1918

KWV

Warshay Investments Pty Ltd t/a KWV

PO BOX 528, Suider Paarl, 7646

Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Vat. Reg. No.: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:
11.03.2024

Customer Order Number:
davaah

KWV Order Number:
110906602

Loading Status:
Deliver

Gross Weight : 51.550kg

Document Type:
TAX INVOICE

Document No: 0041077203

Document Date: 13.03.2024

Delivery date: 13.03.2024

Page: 1 of 1

VAT REG NO: 4360185153

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	4.80		1,475.60	7,378.00	1,106.70	8,484.70
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1							
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1							
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1							

SIMPLY TRADING 28 (PTN) LTD T/A
KNOWLES SUPERSPAR (10283)
VAT Reg No 4360185153
Good recieved by: Ntoko (Name)
Signature: Ntoko
Date: 13/03/24 GRV 3739

Liquor Runner Durban
Signed: DEBEN
Liquor Runner Durban

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	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from atmt 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655