

Bill to:

Ship-to:

SPAKNO

Knowles SUPERSPAR

10283

22 Chancery Lane

Pinetown

100

SUPERSPAR

cery Lane

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ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 8073611

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Yat Per No. 4170261833

vac reg no: 4110201033
FAIRTRADE: FLO-ID 28503

lessa@kvv.co.za

Qty	List Price	Disc 1
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Customer Order Date:

18.09.2023

Customer Order Number:

bradley

KWV Order Number:

110858138

Loading Status:

Deliver

Gross Weight : 20.620kg

Document Type:

TAX INVOICE

Document No: 0041034421

Document Date: 27.09.2023

Delivery date: 27.09.2023

Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.10		1,377.95	2,755.90	413.39	3,169.29
<div style="border: 1px solid black; padding: 5px; margin: 10px;"> <p>STAMPED: 28 (PTY) LTD T/A KNOWLES SUPERSPAR (10183) VAT Reg No 4360185/53</p> <p>Good received by: <u>[Signature]</u> (Name) Signature: <u>[Signature]</u> Date: <u>22-09-23</u> 9:37</p> </div>												
DUP - Duplicated Order NOD - Not Ordered			IDC - Incorrect Order - Capturing NS - Not scanning			OS - Overstocked IDP - Incorrect Delivery - Picking			ID - Late Delivery DP - Damaged Product			
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD			Received in good order on behalf of Customer Name: Signature: Date:			Depot Signature For Receipt from Customer Name: Signature: Date:			Payment Terms: New account opened - not final Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			
						2			2,755.90		413.39	3,169.29