

Bill to:

SPAKEN

KENNINGTON SQUARE SUPERSPAR

10072

53A Kennington Drive

Durban North

Ship to:

SPAKEN

KENNINGTON SQUARE SUPERSPAR

10072

53A Kennington Drive

Durban North



ESTABLISHED 1918

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:

09.03.2024

Customer Order Number:

rena

KWV Order Number:

110906292

Loading Status:

Deliver

Gross Weight : 8.661kg

Document Type:

TAX INVOICE

Document No: 0041077726

Document Date: 15.03.2024

Delivery date: 15.03.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
------	--------------	------------------	------	------	-----	------------	--------	--------	--------------------	---------------	-----	---------------

901343	700025223	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	2.70		752.28	752.28	112.84	865.12
--------	-----------	----------------------------------	----	---------	-----	--------	------	--	--------	--------	--------	--------

TOPS AT KENNINGTON SQUARE

NOT RECEIVED BY

SIGNATURE

DATE: 15/03/2024

GRV NO: 154

In the event of queries our claim no/s:

.....refer/s

Liquor Runner's Durban

1

752.28

112.84

865.12

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

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

Name:

Signature:

Date:

For Receipt from Customer

Name:

Signature:

Date:

15 days from stnt 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655