Bill_to:	Ship-to:	KWV	Customer Order Date:	Document Type:
SPABRI Bridge City Power SUPERSPAR 11271 Bridge City SCentre 14 Str 121666 Kwa Mashu VAT REG NO: 4940254032	**SPABRI** Bridge City Power SUPERSPAR 11271 Bridge City SCentre 14 Str 121666 Kwa Mashu	ESTABLISHED 1918 **Warshay Investments Pty Ltd t/a KWV** PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	12.09.2023 **Customer Order Number:** Aphiwe **KWV Order Number:** 110856695 **Loading Status:** Deliver **Gross Weight :** 20.620kg	TAX INVOICE Document No: 0041031759 Document Date: 15.09.2023 Delivery date: 15.09.2023 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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	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
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					2					2,755.90	413.39	3,169.29

SECURITY CHECK
NAME Sbongile
DATE 15/09 SIGN
TIME 10:04

GOODS RECEIVED
POWER BRIDGE CITY TOPS
SPAR CODE: 11615
NAME: Aphiwe
SIGNATURE: S.A
DATE: 15/09/23
GRV NO: 105976
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF DIFFERENCES
OUR CLAIM:

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	New account opened - not final Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655