

Bill to:

Ship to:

SPAKNO
Knowles SUPERSPAR
10283
22 Chancery Lane
Pinetown

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Knowles SUPERSPAR
10283
22 Chancery Lane
Pinetown



Warehous Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80735911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTPADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

Bradley

KWV Order Number:

110923414

Loading Status:

Deliver

Gross Weight : 21.458kg

Document Type:
TAX INVOICE

Document No: 0041093488

Document Date: 29.05.2024

Delivery date: 29.05.2024

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	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
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900924	700020876	CIAO Cosmo 6x2lit Bag in Box	CS	6 x 2000	1.0	602.76	8.59		550.99	550.99	82.65	633.64
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901217	700025896	Imagin Classic Gln 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
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S149
HBB282FS
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SMPLY TRADING 28 (PTY) LTD T/A
KNOWLES SUPERSPAR (10283)
VAT Reg No 4360185153
Good received by: De VASHT (Name)
Signature: _____
Date: 28/05/2024 9122

Liquid Runner Durban
Signed: _____
DEBRIEFPD

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	1,389.47	208.42	1,597.89
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
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Delivered by	Received in good order	Depot Signature	Payment Terms:			
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	15 days from a/m 1.5% disc			
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30 HILLCRIMB ROAD	Name: _____	Name: _____	Currency: ZAR			
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MAHOGANY RIDGE	Signature: _____	Signature: _____				
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WBSHMEAD	Date: _____	Date: _____				
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Bank Details: Cheque Acc
Name: Warehous Investments (Pty) Ltd
Bank: FNB
Acc: 6300 320 6845
Branch: 250655