

Bill to:

Ship to:



SPAMOT
MEIMOTH SUPERSPAR & TOPS DC 1
THE SPAR GROUP LIMITED
LOT 36, JACOB COHN STREET
MEIMOTH
3835
VAT REG NO: 4770111336

SPAMOT
MEIMOTH SUPERSPAR & TOPS DC 11680
THE SPAR GROUP LIMITED
LOT 36, JACOB COHN STREET
MEIMOTH
3835

Customer Order Date: 15.11.2023
Customer Order Number: SKhumbuzo
KWV Order Number: 110876776
Loading Status: Deliver
Gross Weight : 61.860Kg

Document Type: TAX INVOICE
Document No: 0041050440
Document Date: 20.11.2023
Delivery date: 20.11.2023
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 Per Pack	Total exc VAT	VAT	Total inc VAT
901408	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.0	1,452.00	5.10		1,377.95	5,511.79	826.76	6,338.55
901408	700025215	Bug Booster 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
8,267.69											1,240.15	9,507.84
5												
NOD - Duplicated Order												
NOD Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
IDP - Incorrect Delivery - Picking												
DP - Damaged Product												
Delivered by												
Received in good order												
on behalf of Customer												
Name:												
Signature:												
Date:												
Depot Signature												
For Receipt from Customer												
Name:												
Signature:												
Date:												
Payment Terms:												
15 days from stmnt 1.5% disc												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250655												

GOOD BYE
SIGNATURE
DATE: 20/11/23
In the event of que
SPAR & TOPS
376716
(Name)

367

Liquor Runners Durban
DECKRIEFED
Signed:

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD