

Bill to: Ship to: TOPONE TOPONE TOPS AT SPAR HARBOURVIEW 11414 TOPS AT SPAR HARBOURVIEW 11414 SHOP 1 HARBOURVIEW CENTRE, C/O SI SHOP 1 HARBOURVIEW CENTRE, C/O SIN PORT SHEPSTONE PORT SHEPSTONE

VAT REG NO: 4060216738
Kwv Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503
Customer Order Date: 20.10.2023
Customer Order Number: Cathy
KWV Order Number: 110868617
Loading Status: Deliver
Gross Weight : 4.850Kg
Document Type: TAX INVOICE
Document No: 0041042375
Document Date: 24.10.2023
Delivery date: 24.10.2023
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
901395	700025120	Bug Stag 10 (15x20ml)	pc	150 x 20	5.0	145.20	5.10		137.79	688.97	103.35	792.32
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10 (15x20ml)	pc	150 x 20	5	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10 (15x20ml)	pc	150 x 20	5	Item rejected - No stock						

Harbourview SUPERSPAR
Store Code: 11763
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: *24/10/23* GRV No: *68736*
In the event of queries our claim no/s *181818*

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	792.32
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	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Bank: <i>FNB</i>
30 HILLCRIMB ROAD				Acc: 6300 328 6845
MAHOGANY RIDGE	Name: <i>[Blank]</i>	Name: <i>[Blank]</i>	Currency: ZAR	Branch: 250655
WESTMEAD	Signature: <i>[Blank]</i>	Signature: <i>[Blank]</i>		
	Date: <i>[Blank]</i>	Date: <i>[Blank]</i>		