

Bill to: TOPKWA TOPS Kwa Mashu 11386 Shp3 Kwamashu Schtr 300 Mandelaia Kwa Mashu	Ship-to: TOPKWA TOPS Kwa Mashu 11386 Shp3 Kwamashu Schtr 300 Mandelaia Kwa Mashu	Customer Order Date: 05.12.2023 Customer Order Number: Lungelo KWV Order Number: 110883148 Loading Status: Deliver Gross Weight : 34.740Kg	Document Type: TAX INVOICE Document No: 0041056070 Document Date: 08.12.2023 Delivery date: 08.12.2023 Page: 1 of 1
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WARSHAY INVESTMENTS PTY LTD t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 80735911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FTO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900261	700020875	CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	3.00		752.17	1,504.35	225.65	1,730.00
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
GOODS RECEIVED SPAR CODE: 11386 RECEIVED BY: <i>Thabani</i> (Name) SIGNATURE: <i>M</i> DATE: <i>12/12/23</i> GRV No. <i>195600</i> CONTENTS OF CASES NOT CHECKED IN THE EVENT OF QUERIES OUR CLAIM Claim No.												
					3					2,045.68	306.85	2,352.53
LIQUOR RUNNERS DURBAN DEBRIEFED DATE: _____ TIME: _____												

Delivered by Liqnor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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 stmbt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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