

Bill to:
 SPAECP
 SPAR EASTERN CAPE DROP-SHIPMEN
 CNR KOHLER & MAIN ST
 PORT ELIZABETH
 6005
 VAT REG NO: 4960190728

Ship-to:
 TOPTEN
 TOPS at SPAR OUTENIQUA 46255
 BERRY AMAZING HOLDINGS PTY LTD
 OUTENIQUA VILLAGE MALL, CORNER OF N
 GEORGE
 6529

Customer Order Date:
 Customer Order Number: 797
 KWV Order Number: 110987519
 Loading Status: Deliver
 Gross Weight : 15.374kg

Document Type:
 TAX INVOICE
 Document No: 0041153423
 Document Date: 28.01.2025
 Delivery date: 28.01.2025
 Page: 1 of 1

KWV
 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
 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT		
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	3.0	219.26	7.80		202.16	606.47	90.97	697.44		
901234	700025346	Laborie-Cap-Class-Nectar 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81		
											4	1,399.35	209.90	1,609.25

Delivered by
 DUP - Duplicated Order
 NOD - Not Ordered

Received in good order
 IDC - Incorrect Order - Capturing
 NS - Not scanning

Depot Signature
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 DP - Damaged Product

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

on behalf of Customer
 Name: _____
 Signature: _____
 Date: _____

For Receipt from Customer
 Name: _____
 Signature: _____
 Date: _____

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813