

Bill to:
SPAKSP
SPAR E. SEN CAPE
CNR KOHLER & MAIN ST
PORT ELIZABETH
VAT REG NO: 477011336

Ship to:
SPAKSP
SPAR EASTERN CAPE
CNR KOHLER & MAIN ST
PORT ELIZABETH

0990

Wed-08-05

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

Washay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

ESTABLISHED 1918



Customer Order Date:
Customer Order Number:
KMW Order Number:
Loading Status:
Gross Weight : 15,390.372kg

Document Type:
TAX INVOICE
Document No: 0041088842
Document Date: 10.05.2024
Delivery date: 10.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
900186	7000224490	KMW 10Yr Old Brandy 12x750ml	CS	12 x 750	40.0	3,658.68	3.00		3,548.92	141956.78	21293.52	163250.30
900419	7000224380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	168.0	1,363.44	4.80		1,297.99	218063.14	32709.47	250772.61
900190	7000225731	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	66.0	2,098.68	7.10		1,949.67	128678.47	19301.77	147980.24
900488	7000223716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	40.0	820.26	7.70		757.10	30,284.00	4,542.60	34,826.60
900043	7000225733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	330.0	1,887.00	4.90		1,794.54	592197.21	88829.57	681026.78
901155	7000222837	KMW 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	96.0	1,6379.54	4.70		361.70	34,723.36	5,208.50	39,931.86
901405	7000225347	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	600.0	155.00	5.40		146.63	87,978.00	13196.70	101174.70
901408	7000225346	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	270.0	155.00	5.40		146.63	39,590.10	5,938.52	45,528.62
901406	7000225345	Bug Red Shooter 10(15x20ml)	PC	150 x 20	600.0	155.00	5.40		146.63	87,978.00	13196.70	101174.70
901450	7000225346	Jackson Brown Liqueur 6x750ml	CS	6 x 750	44.0	483.00	8.20		443.39	19,509.34	2,926.40	22,435.74
901395	7000225356	Bug Stag 10(15x20ml)	PC	150 x 20	270.0	155.00	5.40		146.63	39,590.10	5,938.52	45,528.62
901433	7000225396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	270.0	368.76	4.70		351.43	94,885.64	14235.85	109118.49
901446	7000225464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	22.0	483.00	8.20		443.39	9,754.67	1,463.20	11,217.87
ITEMS NOT SUPPLIED:												
901365	7000224780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	42	Item rejected - No stock						

09/06/24 12:17

09/06/24 12:17

09/06/24 12:17

Arrival Time: 09/06/24 12:17

Arrival Time: 09/06/24 12:17

DELIVERED BY: 09/06/24 12:17

DELIVERED BY: 09/06/24 12:17

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

KMW Local distribution

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

ID - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Washay Investments (Pty) Ltd

Payment Terms: 15 days from stmt 1.5% disc

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

ORDER NUMBER:

SEAL NUMBERS:

DESPATCH CLERK SIGNATURE:

DATE:

NAME: M. J. J. J.

SIGNATURE: M. J. J. J.

DATE: 08/05/2024

NAME: L. J. J. J.

SIGNATURE: L. J. J. J.

DATE: 08/05/2024

FNB

Acc: 6300 328 6845

Branch: 250655

SPAR EASTERN CAPE
V.A.T REG: 670157206
KOLLER ST & MAIN RD, PERSEVERANCE, PE, SA, NLA REG: RG00608
P.O. BOX 11217, ALGOA PARK, 6005
PH: 041-4045000 FAX: 0866832781

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GRV DOCUMENT
Date Of Receipting: 10/05/24

P.O Number: 32095 Delivery Number: 1

Task Number: 248600

GRV Number: 422814

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 7 01
Vendor code: 004886 WARSWAY INVEST T/A KWV(BRANDY)
Address: PO BOX 528
PAARL
PAARL
7624

Transporter: WARSWAY INVEST
Invoice/Delivery number : 0041088842
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2184725	900186	KWV BRANDY 10 YEAR	1	12	750ML	40	40	40	0									
2206314	900419	WTLD AFRICAN CHM LIQUEUR	1	12	750ML	168	168	168	0									
2248768	900190	KWV BRANDY 5 YEAR	1	12	750ML	66	66	66	0									
2264834	900488	WTLD AFRICAN CRE	1	6	1L	80	40	40	0									
2292611	900043	KWV BRANDY 3 YEA	1	12	750ML	660	330	330	0									
2686308	901155	KWV BRANDY 12YR	6	1	750ML	48	16	16	0									
2942299	901186	KWV BRANDY & COL	1	24	275ML	416	0	0	0									
3112801	901365	WTLD AFRICA CAFE	1	12	750ML	84	0	0	0									
3130044	901405	BUG SHOOTER BLUE	10	15	20ML	60	60	60	0									
3130050	901408	BUG SHOOTER BOOSTER	10	15	20ML	27	27	27	0									
3130056	901406	BUG SHOOTER RED	10	15	20ML	60	60	60	0									
3130904	901450	J/BROWN BRANDY L	1	6	750ML	88	44	44	0									
3419869		BUG SHOOTER GREEN 20ML	10	25	20ML	27	27	27	0									
3432051	901433	HOCH BLAST CAN 440ML B/CUR	1	24	440ML	270	270	270	0									
3435884		JACKSON BROWN SPICE DROM 75	1	6	750ML	22	22	22	0									
3456538	74014	PONCHOS ROSADO 7	6	1	750ML	10	0	0	0									
3457964	75725	KWV BRANDY & COL	1	24	440ML	90	0	0	0									
TOTALS:						2216	1170	1170	0				600			446		

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

SAMPISIC

Signature

HENDRIE

Vehicle Reg. JBR 137 PS