

Bill to:

SPALIC

SPAR SOUTH RAND - ICC/SSBU

CNR RUDO NELL & STROWIG RD JETPARK

BOKSBURG

1406

VAT REG NO: 4770111336

Ship to:

SPALIC

SPAR SOUTH RAND - ICC/SSBU

CNR RUDO NELL & STROWIG RD JETPARK

BOKSBURG

1406



ESTABLISHED 1918

Warsay Investments Pty Ltd t/a KWV
PO Box 528, Snider Park 7646
Telephone: 021 - 80735911

Reg. No. : 2012/016792/07
Vat Reg No. 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
0000000051566

KWV Order Number:
110924272

Loading Status:

Gross Weight : 4,639.500kg

Document Type:
TAX INVOICE

Document No: 0041094092

Document Date: 30.05.2024

Delivery date: 30.05.2024

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	Pc	150 x 20	4500.0	155.00	4.80		147.56	664020.00	99603.00	763623.00
31-05-2024 Time: 14:12 Date: 31-05-2024 Total Cases Received: 450 Total Cases Returned: 0 Reasons for Returns: Cart Number: 428648 Number: 428648 and on behalf of SPAR: 4,500												
DUP - Duplicated Order											664020.00	763623.00
NOD - Not Ordered											99603.00	
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 start 1.5% disc												
Currency: ZAR												
DC Discount :33,480.00-												
Bank Details: Cheque Acc												
Name: Warsay Investments (Pty) Ltd												
Bank:												
FNB												
Acc: 6300 328 6845												
Branch: 250655												

Liquor Runner Johannesburg

BRF 146 - WAREHOUSE 1

21 PURLIN STREET NORTH

STERKFRONTEN

CLAYVILLE

SSBU/ICC
 V.A.T REG: 67/01572/06
 SSBUCNR RUDO NELL/STRWIG RD, JETPARK, NLA REG: RG605,
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receiving: 31/05/24

Warehouse: 4 01
 Vendor code: 006385 KMW - SPIRIT
 Address: 57 MAIN STREET
 P.O. Box 528
 PAARL
 7946

GRV Number: 408648
 Temperatures
 Outside:
 Front:
 Middle:
 Rear:

Transporter:
 Invoice/Delivery number : 0041094092
 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 Stock	Expired Stock	Wrong Item	Not Ordered
3130044	901405	BUG SHOOTER BLUE	10	15	20ML	450	450	450	450	0	0	0						
TOTALS:						450	450	450	450	0								

Signed on behalf of Transporter:

JOSEPH MOSEKEDI(JMS383\381FS) Vehicle Reg. JHK 134 FS

Signed on behalf of SPAR:
 LRY Goods - Order Checked
 MADIAJ
 Date/Signature
 Johannes Madia (Sign): 31-05-2024