Bill_to:	Ship-to: 2852	KWV	Customer Order Date:	Document Type:
SPAICC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NELL & STRUWIG RD JETPAR BOKSBURG 1406 VAT REG NO: 4770111336	SPAICC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NELL & STRUWIG RD JETPARK BOKSBURG 1406	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	03.06.2024 Customer Order Number: 0000000051703 KWV Order Number: 110925134 Loading Status: Gross Weight : 28,237.000kg	TAX INVOICE Document No: 0041094965 Document Date: 07.06.2024 Delivery date: 07.06.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1870.0	1,887.00	3.80		1,815.29	3394599.78	509189.97	3903789.75
					1,870					3394599.78	509189.97	3903789.75

Date: 07/06/24 Time:
Total Cases Received: 1870
Total Cases Returned:
Reasons for Returns:
Claim Number:
GRV Number: 408869

KWV
ORDER NUMBER:
SEAL NUMBERS:
DESPATCH CLERK SIGNATURE:
DATE:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
KWV Local distribution	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc	Name: Warshay Investments (Pty) Ltd Bank: FNB
Paarl	Name: THABISO Signature: Date: 05-06-24	Name: LANCE Signature: Date: 05/06/2024	Currency: ZAR DC Discount :134090.22-	Acc: 6300 328 6845 Branch: 250655

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

Page: 1

GRV DOCUMENT
Date Of Receiving: 7/06/24

GRV Number: 408869

Warehouse: 4 01

P.O Number: 51703 Delivery Number: 1
Task Number: 283512

Temperatures
Outside:
Front:
Middle:
Rear: :

Vendor code: 010899 KWV BULK
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7624

Transporter:
Invoice/Delivery number : 0041094965
Invoice Method. . . . . : VENDOR CASES

Item	Vendor Item	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
2292611	900043	KWV 3YO BRANDY	1	12	750ML	1870	1870	1870	0									
TOTALS:						1870	1870	1870	0									

Signed on behalf of Spar:

Signature MQONWAB

Signed on behalf of Transporter:

Signature THABISO MAPHESA

Vehicle Reg. JBK 115 FS

SPAR I.C.C. DC
Dater: 07/06/24 GRN #: — Time: 16:57
Qty of Distell Crates: — Qty of Distell Pallets: —
CHEPSA x PALLETS:
Transfer Hire Advice Note: — Qty Del: 34
Transfer Out Document: — Qty Del:
Signature o SPAR Receiving Checker:

4230775738

KWV SCALE TICKET - OUTBOUND

(KWV Flow-ID 28503)

5000021524
(IN PROCESS)

-

Vehicle	JBK 115 FS	
Sales order	110925134	SPAR SOUTH RAND - ICC/SSBU

Loading Point
Load Ref
Container (0 KG)
Product WYN

Customer

DA32
WSB

Scale 05
Location 05

Arrival 05.06.2024 07:37:56
Departure 00:00:00

Full weight	0 KG
Empty weight	20,760 KG
Nett weight	0 KG

Comment

Operator KEARNSK

Driver signed ____________________

KWV SCALE TICKET - OUTBOUND

5000021524

(KWV Flow-ID 28503)

Vehicle	JBK 115 FS	
Sales order	110925134	SPAR SOUTH RAND - ICC/SSBU

Loading Point
Load Ref
Container (0 KG)
Product WYN

Customer

DA32
WSB

Scale	05	Arrival	05.06.2024	07:37:56
Location	05	Departure	05.06.2024	10:12:01

Full weight	49,900 KG
Empty weight	20,760 KG
Nett weight	29,140 KG

Comment

Operator KEARNSK
KEARNSK

Driver signed