4434

Bill to:	Ship-to:		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	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	26.06.2024 Customer Order Number: 0000000052495 KWV Order Number: 110931125 Loading Status: Gross Weight : 28,237.000kg	TAX INVOICE Document No: 0041100545 Document Date: 26.06.2024 Delivery date: 01.07.2024 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

SPAR I.C.C DC
Date: 01/July/24
Total Cases Received: 1870
Total Cases Returned:
Reasons for Returns:
Claim Number:
Number: 409575
on behalf of SPAR: B.Mo

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: THEMBINKOSI Signature: Date: 28/06/24	Name: LANCE Signature: Date: 28/06/2024	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

GRV DOCUMENT
Date Of Receiving: 1/07/24

Warehouse: 4 01

P.O Number: 52495 Delivery Number: 1
Task Number: 283993

GRV Number: 409575

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 0041100545
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									

SPAR ICC D.C.
Signed on behalf of Spar:
Dry Goods - Order Checked
Date: Signature....... Time: .... MQONWAB
Bonga Mqonwa (Sign): ....

Signed on behalf of Transporter:

Signature MSEBETSI MOTLOUNG

Vehicle Reg. JBK 276 FS

SPAR ASSET CONTROL
Date: 01/07/2024 ...#: .... Time: ....
Qty of Distell Crates .... Qty of Distell Pallets ....
CHEPSA x PALLETS:
Transfer Hire Advice Note: .... Qty Del: 34
Transfer Out Document: .... Qty Del: ....
Signature of SPAR Receiving Checker:

423 0775818