

Bill to: SPAICC
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NEILL & STRUWIG RD JETPAR
BOKSBURG
1406
VAT REG NO: 477011336

Ship-to: SPAICC
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NEILL & STRUWIG RD JETPAR
BOKSBURG
1406

KWV
ESTABLISHED 1918
Marshay 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

Customer Order Date: 08.07.2024
Customer Order Number: 0000000052853
KWV Order Number: 110933677
Loading Status:

Document Type: TAX INVOICE
Document No: 0041103311
Document Date: 12.07.2024
Delivery date: 12.07.2024
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
901032	700025233	Hooch Blast Black Currant 4 (6x275ml)	CS	24 x 275	78.0	273.20	3.90		262.55	20,478.53	3,071.78	23,550.31
901186	700022660	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	78.0	327.12	6.40		306.18	23,882.38	3,582.36	27,464.74
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	12.0	558.78	0.40		556.54	6,678.54	1,001.78	7,680.32
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	180.0	1,625.34	3.00		1,576.58	283784.36	42567.65	326352.01
					348					334823.81	50223.57	385047.38

SPAR I.C.C. DC
Date: 12/07/2024 Time: 14:11:10
Total Cases Received: 348
Total Cases Returned: 0
Persons for Returns: 0
Origin Number: 348228
Ordered on behalf of SPAR:
Ordered on behalf of SPAR:

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

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

Delivered by
on behalf of Customer
Name: Donald
Signature: [Signature]
Date: 10/07/24

Received in good order
For Receipt from Customer
Name: LANCE
Signature: [Signature]
Date: 10/07/2024

KWV Local distribution
Payment Terms: 15 days from start 1.5% disc
Currency: ZAR
DC Discount : 11,267.71-

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

Paarl

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

GRV DOCUMENT
 Date of Receiving: 12/07/24
 P.O Number: 52853 Delivery Number: 1
 Task Number: 284310

GRV Number: 410028
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 4 01
 Vendor code: 010138 WARESHAV INV T/A KNV (RTD)
 Address: 57 MAIN STREET
 P.O. Box 528
 PAARL
 7646
 Transporter:
 Invoice/Delivery number : 110933677
 Invoice Method: : VENDOR CASHES

Item	Vendor	Description	V/Pk	S/Pk	Size
2833978	901032	HOOCH BLACK CURRANT	1	24	275ML
2942299	901186	KNV BRANDY & COLA	1	24	275ML
3121176	901363	HOOCH HOWLER GRAPEFRUIT	1	6	750ML
3431128	1	KNV VS BRANDY 750ML	1	6	750ML
TOTALS:					

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
78	78	78	0									
78	78	78	0									
12	12	12	0									
180	180	180	0									
348	348	348	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____ DONALD COOMANE (JBK 632/635 FS) Vehicle Reg. JBK 286 FS

Signature _____
SPAR SOUTH RAND D.C.
 Dry Goods - Order Checked
 Date: 12/27/24 Time: 14H10
 Joseph Nemakonde (Sign): _____

SPAR - ASSET CONTROL
 Date: 12/27/24 Time: 14H10
 Qty of Distill Crates: _____ Distill Pallets: _____
 CHEPSA x PALLETS: 473327368
 Transfer Title Advice note: _____ Qty Del: 48
 Signature o SPAR Receiving Clerk: _____