

Bill to:

Ship to:

SPALIC
SPAR SOUTH RAND - ICC/SSBU
CNR KUDO NEILL & STROMIG RD JETPARK
BOKSBURG
1406
VAT REG NO: 4770111336

SPALIC
SPAR SOUTH RAND - ICC/SSBU
CNR KUDO NEILL & STROMIG RD JETPARK
BOKSBURG
1406

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATIRUDE: FLO-ID 28503

Customer Order Date:
08.07.2024
Customer Order Number:
0000000052855
KWV Order Number:
110933682
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041103312
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900186	700024490	KWV 10yr Old Brandy 12x750ml	CS	12 x 750	22.0	3,658.68	4.80		3,483.06	76,627.39	11494.11	88,121.50
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	660.0	2,098.68	7.00		1,951.77	1288169.78	193225.47	1481395.25
900566	700022223	Wild Africa Cream Liqueur 72x50ml 17	CS	72 x 50	60	Item rejected - No stock						
ITEMS NOT SUPPLIED:												
682												
										1364797.17	204719.58	1569516.75

SPAR I.C.G. DC
Date: 12.07.24
Total Cases Received: 1140
Total Cases Returned: 682
Reasons for Returns: 410025
Claim Number: 1140
Signed on behalf of SPAR: [Signature]

KWV
ORDER NUMBER:
SEAL NUMBERS:
DISPATCH 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

KWV Local distribution on behalf of Customer For Receipt from Customer

Name: Donald
Signature: [Signature]
Date: 10/07/24
Name: L. Aucutt
Signature: [Signature]
Date: 10/07/2024
Currency: ZAR
DC Discount: 100822.59-
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO, NELL/STURWIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214008 FAX: 0118214098

GRV DOCUMENT
Date Of Receiving: 12/07/24

P.O Number: 52855 Delivery Number: 1
Task Number: 284310

GRV Number: 410029
Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01
Vendor code: 010899 KMW BULK
Address: 57 MAIN STREET
P.O. Box 528
PABUL
7624

Transporter:
Invoice/Delivery number : 110933682
Invoice Method. : VENDOR CASES

Item	Vendor	Description	V/PK	S/PK	Size
2184725	900186	KWV 10YO BRANDY	1	12	750ML
2248768	900190	KWV SYO BRANDY	1	12	750ML
2401661	W1	WILD AFRICA CREA	6	12	500ML

TOTALS:
Signed on behalf of Spar:

Signature _____ NEMAKONDE

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
22	22	22	0	0	0	0	10	10				
660	660	660	0	0	0	0						
10	0	0	0	0	0	0						
692	682	682	0	0	0	0	10					

Signed on behalf of Transporter:

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

SPAR SOUTH RAND D.C.
Dry Goods - Order Checked
Date: 12/07/24 Time: 14:14:10
Joseph NEMAKONDE (Sign): _____

SPAR - ASSET CONTROL
Dater: 12/07/24 TR.N.#: _____ Time: 14:14:10
Qty of _____ Distell Crates _____ Qty of _____
CHEPSA X PALLETS: 4423307715868 Qty Del: 42
Transfer Hire Advice Note: _____ Qty Del: _____
Transfer Out Document: _____ Qty Del: _____
Signature o SPAR Receiving Checker: _____
