

Bill to: SPAICC SPA SOUTH RAND - ICC/SSBU
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NEILL & STRONG RD JETPARK
BOKSBURG
1406
VAT REG NO: 4770113336

Ship to: SPAICC SPA SOUTH RAND - ICC/SSBU
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NEILL & STRONG RD JETPARK
BOKSBURG
1406
VAT REG NO: 4770113336

Customer Order Date: 11/09/2024
Customer Order Number: 0000000052854
KMW Order Number: 110934092
Loading Status: Gross Weight : 13,087.534kg

Document Type: TAX INVOICE
Document No: 0041103313
Document Date: 12.07.2024
Delivery date: 12.07.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900087	700024674	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	12.0	1,303.39	0.10		1,302.09	15,625.04	2,343.76	17,968.80
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	30.0	629.16			629.16	18,874.80	2,831.22	21,706.02
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	56.0	598.68	1.00		592.69	33,190.82	4,978.62	38,169.44
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	140.0	602.76	4.90		573.22	80,251.47	12,037.72	92,289.19
900261	700020875	CIAO Vodka 6x2Lc Bag in Box	CS	6 x 2000	70.0	602.76	4.90		573.22	40,125.73	6,018.86	46,144.59
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	140.0	602.76	4.90		573.22	80,251.47	12,037.72	92,289.19
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	60.0	73.39	5.20		69.57	4,174.42	626.16	4,800.58
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	240.0	219.26	8.40		200.84	48,202.12	7,230.32	55,432.44
901161	700023856	Crueland Gin 2(12x50ml)	pc	24 x 50	6.0	358.38			358.38	2,150.28	322.54	2,472.82
901217	700025983	Imagin Classic Gin 6x750ml	Bot	6 x 750	576.0	143.33	2.50		139.75	80,494.13	12,074.12	92,568.25
901218	700022796	Imagin Citrus Gin 6x750ml	Bot	6 x 750	144.0	143.33	2.50		139.75	20,123.53	3,018.53	23,142.06
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	70.0	602.76	4.90		573.22	40,125.73	6,018.86	46,144.59
901408	700025946	Bug Booster Shooter 10(15x200ml)	pc	150 x 20	900.0	155.00	4.80		147.56	132,804.00	19,920.60	152,724.60
901406	700025945	Bug Red Shooter 10(15x200ml)	pc	150 x 20	450.0	155.00	4.80		147.56	66,402.00	9,960.30	76,362.30
901395	700025956	Bug Stag 10(15x200ml)	pc	150 x 20	450.0	155.00	4.80		147.56	66,402.00	9,960.30	76,362.30
901333	700026127	Ponchos Rosado Liqueur 6x750ml wlt	Bot	6 x 750	120.0	137.00			137.00	16,440.00	2,466.00	18,906.00
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	168.0	2,578.68	3.00		2,501.32	420,221.58	63,038.25	483,259.83
901074	700022776	Bonafos Tequila Coffee 6x750ml	Bot	6 x 750	720.0	259.49	9.80		234.06	168,523.69	25,278.38	193,802.07

Date: 12/07/2024 Time: 11:59
Total Cases Received: 1159
Total Cases Returned: 1005
Reasons for Return: 81005
Claim Number: 77777

SPAR I.O.C. DC

DUP - Dupl	INSTRUMENT ORDER - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not	INSTRUMENT ORDER - Capturing	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by		Payment Terms:	
KMW Local distribution		15 days from stmt 1.5% disc	
Name: Lane		Currency: ZAR	
Signature: Lane		DC Discount	
Date: 12/07/2024		: 64,683.06-	
Name: Lane		Acc: 6300 328 6845	
Signature: Lane		Branch: 250655	
Date: 12/07/2024			

PART
7946

Transporter: :
 Invoice/Delivery number : 110934092
 Invoice Method. : : VENDOR CASES

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELLASTRUMIG 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: 52854 Delivery Number: 1
Task Number: 284309

GRV Number: 410026

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Temperature:
Outside:
Front:
Middle:
Rear: :

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Page: 1

TOTALS: SPAR ICC D.C.

Dry Goods & Order Checked

Date: 12/11/07 Time: NOON/WAB

Bonga Mgonwa (Sign):

Item	Vendor	Description	V/PK	S/PK	Size
2289682	900087	KW/ 20YO BRANDY	6	1	750ML
2289636	900037	KW/ BRANDY 5 YEAR	1	12	200ML
2302280	900170	KW/ BRANDY 3 YEAR	1	12	200ML
2521617	900559	CINO PARADISE BLISS	1	6	2LT
2566349	900262	CINO VOCOCANO	1	6	2LT
27889713	900924	CINO COSMO	1	6	2LT
2842922	901061	F/LASCON PINA COLADA	6	1	750ML
2882070	901116	CAVVO VODKA CARAMEL	6	1	750ML
2887475	618821	PADDY'S IRISH WHI	1	12	750ML
2914159	901333	PONCHOS TEGUILLA	6	1	750ML
29423293	901167	CRIXLAND GIN	2	12	50ML
2967791	901217	IMAGIN GIN CLASSIC	6	1	750ML
29967793	901218	IMAGIN GIN CITRUS	6	1	750ML
3115252	901361	CINO GIN MANGO COCKTAIL	1	6	2LT
3130055	901406	BUG SHOOTER BOOSTER	10	15	20ML
3130056	901305	BUG SHOOTER RED	10	15	20ML
3418989	901335	BUG SHOOTER GREEN 20ML	10	15	20ML
4456538	901333	PONCHOS ROSADO 750ML	6	1	750ML

[illegible]

Signed on behalf of Transporter:

MAFIKA SHABALATA (JB1183/381FS)

Vehicle Reg. - JAK 122 FSS

SPAH.I.C.C. DC
Date: 12/07/2008
City of: [blank]
Dist. of: [blank]
Time: 17:42

Distel Parle
CHERSA x PALL 7731

Transfer From: <i>Service Note</i>	Qty Del: <i>24</i>
Transfer To: <i>Inventory</i>	<i>23</i>

[illegible]

Qty Del: 24
Qty Del: 23

~~501/12/15~~

175869

4825



Tel: 011 821 4000
Fax: 011 721 4019

D 7777

Supplier: KWV - Spirit
P.O. 52854
 Received by: Bonga Meonwa Date: 12/07/24
 GRV No.: 410026 Supplier's Del Note No.: 110934092

[illegible]



FAULTS LIST

0011

Date In:	Date Out: 15/07
Time In:	Time Out: 11:15
Horse Reg.: H2P774fs	Odometer: 117976
Trailer Reg. Leader: H41087F	Trailer Reg. Follower: H41089fs

TRUCK FAULTS

FAULTS REPORTED BY DRIVER	FAULTS FIXED BY MECHANIC

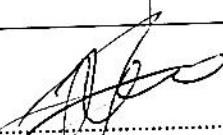
TRAILER FAULTS

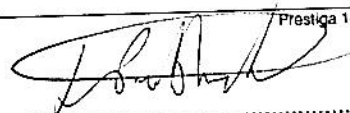
FAULTS REPORTED BY DRIVER	FAULTS FIXED BY MECHANIC
GM tarp cut on site during robbery.	Syadunisa

TYRE FAULTS

FAULTS REPORTED BY DRIVER	FAULTS FIXED BY MECHANIC


DRIVER SIGNATURE


CONTROLLER SIGNATURE


FLEET SIGNATURE

Prestige 141389