

Bill to:  
SPAPSP  
SPAR NATAL  
304 ABERDARE DRIVE  
PHOENIX

Ship-to:  
SPAPSP  
SPAR NATAL  
304 ABERDARE DRIVE  
PHOENIX

VAT REG NO: 477011336



ESTABLISHED 1918  
Marshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073511

Reg. No: 2012/018792/07  
Vat Reg No: 4110261833  
FIRIDRADE: FIO-ID 28503

Customer Order Date:  
Customer Order Number:  
4100093631  
KWV Order Number:  
110934870  
Loading Status:  
Gross Weight : 2,062,000kg

Document Type:  
TAX INVOICE  
Document No: 0041104375  
Document Date: 17.07.2024  
Delivery date: 17.07.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmv.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 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------|------|----------|-------|------------|--------|--------|--------------------|---------------------------------------------|----------|---------------|
| 901406                                                                                                                                                                                                                                                                   | 700025945    | Bug Red Shooter 10(15x20ml) | CS   | 150 x 20 | 200.0 | 1,550.00   | 4.80   |        | 1,475.60           | 295120.00                                   | 44268.00 | 339388.00     |
| <div><div><p>ORDER NUMBER:<br/>SEAL NUMBERS:<br/>DESPATCH CLERK SIGNATURE:<br/>DATE:</p></div></div> |              |                             |      |          |       |            |        |        |                    |                                             |          |               |
|                                                                                                                                                                                                                                                                          |              |                             |      |          |       |            |        |        |                    | 295120.00                                   | 44268.00 | 339388.00     |
|                                                                                                                                                                                                                                                                          |              |                             |      |          |       |            |        |        |                    | 200                                         |          |               |
| DUP - Duplicated Order                                                                                                                                                                                                                                                   |              |                             |      |          |       |            |        |        |                    | ID - Late Delivery                          |          |               |
| NOD - Not Ordered                                                                                                                                                                                                                                                        |              |                             |      |          |       |            |        |        |                    | IDP - Incorrect Delivery - Picking          |          |               |
| Delivered by                                                                                                                                                                                                                                                             |              |                             |      |          |       |            |        |        |                    | ID - Damaged Product                        |          |               |
| KMW Local distribution                                                                                                                                                                                                                                                   |              |                             |      |          |       |            |        |        |                    | Payment Terms: 15 days from stmnt 1.5% disc |          |               |
| on behalf of Customer                                                                                                                                                                                                                                                    |              |                             |      |          |       |            |        |        |                    | Currency: ZAR                               |          |               |
| Name: GREGORY                                                                                                                                                                                                                                                            |              |                             |      |          |       |            |        |        |                    | Bank Details: Cheque Acc                    |          |               |
| Signature: [Signature]                                                                                                                                                                                                                                                   |              |                             |      |          |       |            |        |        |                    | Name: Marshay Investments (Pty) Ltd         |          |               |
| Date: 15/07/2024                                                                                                                                                                                                                                                         |              |                             |      |          |       |            |        |        |                    | Bank: FNB                                   |          |               |
|                                                                                                                                                                                                                                                                          |              |                             |      |          |       |            |        |        |                    | Acc: 6300 328 6845                          |          |               |
| Paarl                                                                                                                                                                                                                                                                    |              |                             |      |          |       |            |        |        |                    | Branch: 250655                              |          |               |

GRV DOCUMENT

SPAR KWAZULU NATAL  
V.A.T REG: 4770111336

304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40  
NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300

PH: +27 031 5085000

FAX: +27 031 50010931 / 1100

GRV Number 100010689698

Temperatures

Outside

Front

Middle

Rear

Warehouse Number 8201

Vendor No. 4000390

WARSHAY INVESTMENTS T/A KVV

PO Box 528

PAARL

7646

PO Number 4100093631

Del. Number 180148912

GR by ZUBANEO

GR Date 17.07.2024 17:03:11

Transporter 20093130

EWM Del. Number 180148912

| Item       | Description          | UOM | Order Qty. | Received Qty. | Order Wgt. | Received Wgt. | Damaged Stock | Short Delivery | Expired Stock | Rejected Stock |
|------------|----------------------|-----|------------|---------------|------------|---------------|---------------|----------------|---------------|----------------|
| 1015639002 | BUG SHOOTER 20ML RED | CS2 | 20         | 20            | 0          | 0             | 0             | 0              | 0             | 0              |
| TOTALS     |                      |     | 20         | 20            | 0          | 0             | 0             | 0              | 0             | 0              |

Signed on behalf of Spar

Signature

Signed on behalf of  
Transporter

Signature

Truck Reg.No.

5202



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0775893

Sending Location Account Number: 2700005796  
Sending Location Name:   
Receiving Location Details: KVV PAUL

Receiving Location Account Number: 27000061420  
Receiving Location Name:   
Receiving Location Details: SPAR NATAL

Effective Transfer Date: 15072024  
Registration Number / Truck Number:   
Driver's Name:   
Receipt Date: 20

Reference Number 1: 110934878  
Reference Number 2: 110934877  
Reference Number 3: 110934872  
Reference Description: 110934871  
Reference Description: 110934870

Chep By Mail  
Signed Signature:   
SECURITY  
2024-07-11  
CHEP Help line: Toll free - 0800 330 334  
Mail: za\_info@chep.com

| Equipment Code | Quantity | Equipment Description | Equipment Code | Quantity | Equipment Description |
|----------------|----------|-----------------------|----------------|----------|-----------------------|
|                | 24       | Pallets . 2.6.V.      |                |          |                       |
|                | 03       | P.P.S 12523           |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |
|                |          |                       |                |          |                       |

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.  
Report Illegal Activity-- Contact Tip-Offs Anonymous on 0800 003 310 or email [chep@tip-offs.com](mailto:chep@tip-offs.com)

To: K. W. V.

**A DIVISION OF THE SPAR GROUP LTD**

**Co. Reg. No. 1967/001572/06**

**P.O. Box 371, Mount Edgecombe, 4300**  
**Tel: 031 508 5000**

Received by: Gregory Jek 278 FS

DATE: 11.07.24.

**G.R.V. No:** 10001068 9698

P.O. NO

4100093631

**SUPPLIER DELIVERY NOTE NO:** 180148912.

JNA PRINTERS - TEL (031) 4654108

The value of the above short delivery / return will be deducted from our next remittance if the above transaction is not correctly reflect on your documentation.

for **SPAR KWAZULU NATAL**