

Bill to:
SPASSP
SPAR NATAL
304 ABERDARE DRIVE
PHOENIX

Ship to:
SPASSP
SPAR NATAL
304 ABERDARE DRIVE
PHOENIX

VAT REG NO: 4770111336

KWV
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.: 410261830
FIRING: FIO-ID 28503

Customer Order Date:
Customer Order Number:
KWV Order Number:
Loading Status:
Gross Weight : 3,050.400kg

Document Type:
TAX INVOICE
Document No.: 0041104371
Document Date: 15.07.2024
Delivery date: 15.07.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per pack	Total exc VAT	VAT	Total Inc VAT
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	6.0	598.68			598.68	3,592.08	538.81	4,130.89
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	11.0	629.16			629.16	6,920.76	1,038.11	7,958.87
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	55.0	2,098.68	9.20		1,905.60	104808.08	15721.21	120529.29
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	55.0	1,887.00	8.00		1,736.04	95,482.20	14322.33	109804.53
901314	700026007	WILD Africa Cream Chocolate (12x750)	CS	12 x 750	31.0	1,363.44	4.70		1,299.36	40,280.11	6,042.02	46,322.13
901314	700026007	WILD Africa Cream Chocolate (12x750)	CS	12 x 750	11.0	1,363.44	4.70		1,299.36	14,292.94	2,143.94	16,436.88
901365	700024780	WILD Africa Cream Caffe Latte (12x7)	CS	12 x 750	14.0	1,363.44	4.70		1,299.36	18,191.02	2,728.65	20,919.67
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	36.0	2,277.24	5.50		2,151.99	77,471.70	11620.76	89,092.46
SPAR KWAZULU NATAL RECEIVING RECONCILED					219					361038.89	54155.83	415194.72

SPAR KWAZULU NATAL
RECEIVING RECONCILED
2024-07-15
Time:
Sign: *[Signature]*

SPAR KWAZULU NATAL RECEIVING
2024-07-15
ENCODED
NAME:
SIGN: *[Signature]*

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

DUP - Duplicated Order	IDC - Incorrect Order	Capturing	OS - Overlocked	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 sent 1.5% disc	Name: Marshay Investments (Pty) Ltd
Paarl	Name: Robert Signature: <i>[Signature]</i> Date: 13/07/24	Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 13/07/2024	Currency: ZAR	Bank: FNB
				Acc: 6300 328 6845
				Branch: 250655

Pallets Check

Customer :	SPAR NATAL
Order Numbers:	110934351+110934977+110934343
Pallets	On truck Checked
1/1 ✓	
1/2 ✓	
1/3 ✓	
1/4 ✓	
1/5 ✓	
1/6 ✓	
1/7 ✓	
1/8 ✓	
1/9 ✓	
1/10 ✓	
1/11 ✓	
1/12 ✓	
1/13 ✓	
1/14 ✓	
1/15 ✓	
1/16 ✓	
	TOTAL= 16 Pallets ÷ T. Gwatyn <i>TP</i>
	SPACES = 10/16 CH Pallets <i>TP</i>

0623061-3070

0623071-3080

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

Warehouse Number	8Z01	PO Number	4100092655	GRV Number	100010615093
Vendor No.	4000390	Del. Number	180147604	Temperatures	
Vendor Address	WARSHAY INVESTMENTS T/A KWV PO Box 528 PAARL 7646	GR by	GOVENDERLE	Outside	
		GR Date	15.07.2024 09:18:39	Front	
				Middle	
				Rear	

Transporter 20092799
EWM Del. Number 180147604

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1006966	KWV BRANDY 3 YEAR 200ML	CS1	8	6	0	0	0	0	0	0
1009290	PADDY IRISH WHISKEY ORG 750ML	CS1	21	0	0	0	0	-21	0	0
1013317	KWV BRANDY 5 YEAR 200ML	CS1	11	11	0	0	0	0	0	0
1013320	KWV BRANDY 12YR 750ML	CS1	36	36	0	0	0	0	0	0
1013329	KWV BRANDY 5Y 750ML	CS1	55	55	0	0	0	0	0	0
1021304	KWV BRANDY 3YO 750ML	CS1	55	55	0	0	0	0	0	0
1022748002	WILD AFRICAN AFRICA C 750ML CHOC	CS1	42	42	0	0	0	0	0	0
1022748003	WILD AFRICAN 750ML CAFE LATTE	CS1	14	14	0	0	0	0	0	0
TOTALS			240	219	0	0	0	-21	0	0

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

Warehouse Number	8201	PO Number	4100092855	GRV Number	100010615098
Vendor No.	4000390	Del. Number	180147604	Temperatures	
Vendor Address	WARSHAY INVESTMENTS T/A KVV PO Box 528 PAARL 7646	GR by	GOVENDERLE	Outside	
		GR Date	15.07.2024 09:18:39	Front	
Transporter	20092799			Middle	
EWM Del. Number	180147604			Rear	

Signed on behalf of Spar	MCHUNU	Signed on behalf of Transporter		Truck Reg.No.
Signature		Signature		

KWV SCALE TICKET - OUTBOUND
(KWV Flow-ID 28503)

5000021901

Vehicle HWL 803 FS

Sales order 110934977 SPAR NATAL

Loading Point

Customer

Load Ref
Container (0 KG)
Product WYN

DA32
WSB

Scale 05
Location 05

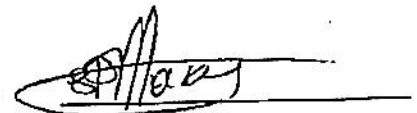
Arrival 13.07.2024 09:07:42
Departure 13.07.2024 11:48:47

Full weight 28,060 KG
Empty weight 19,660 KG
Nett weight 8,400 KG

Comment

Operator KEARNISK
KEARNISK

Driver signed



5000021901
(IN PROCESS)

