

Bill to:
SPALIC
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NELL & STROWIG RD JETPAR
BOKSBURG
1406
VAT REG NO: 477011336

Ship to:
SPALIC
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NELL & STROWIG RD JETPAR
BOKSBURG
1406

ESTABLISHED 1916



Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTRIDE: FIO-ID 28503

Customer Order Date:
15.07.2024
Customer Order Number:
000000053086
KMW Order Number:
110935306
Loading Status:
Gross Weight : 3,883.444kg

Document Type:
TAX INVOICE
Document No: 0041105312
Document Date: 19.07.2024
Delivery date: 19.07.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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	
900222	700022282	KWV 15yr Old Brandy 6(1x750ml)	Bot	6 x 750	30.0	663.27	0.60		659.29	19,778.71	2,966.81	22,745.52	
900261	700020875	CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	70.0	602.76	4.90		573.22	40,125.73	6,018.86	46,144.59	
901078	700025797	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	30.0	73.39	5.20		69.57	2,087.21	313.08	2,400.29	
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	30.0	73.39	5.20		69.57	2,087.21	313.08	2,400.29	
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	
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	60.0	73.39	5.20		69.57	4,174.42	626.16	4,800.58	
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	150.0	259.49	9.80		234.06	35,109.00	5,266.35	40,375.35	
901218	700022796	Imagin Citrus Gin 6x750ml	Bot	6 x 750	432.0	143.33	2.50		139.75	60,370.60	9,055.59	69,426.19	
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	28.0	602.76	4.90		573.22	16,050.29	2,407.54	18,457.83	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	450.0	155.00	4.80		147.56	66,402.00	9,960.30	76,362.30	
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	12.0	483.00	8.20		443.39	5,320.73	798.11	6,118.84	
901447	700025801	Sour Monkey Bubblegum 6x750ml	Bot	6 x 750	30.0	96.66	14.70		82.45	2,473.53	371.03	2,844.56	
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	56.0	2,578.68	3.00		2,501.32	14073.90	2101.09	161084.99	
Total Cases Received: 18486					Total Cases Returned: 338					Total Cases for Returns: 18486			
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SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NEIL/STRUWIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receiving: 19/07/24
P.O Number: 53066 Delivery Number: 1
Task Number: 284464

GRV Number: 410246
Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01
Vendor code: 006385 KMW - SPIRIT
Address: 57 MAIN STREET
P.O. Box 528
PARL
7946

Transporter:
Invoice/Delivery number : 110935306
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	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
2354711	900222	KWV BRANDY 15 YR OLD	6	1	750ML	5	5	5	0									
2564349	900261	CIAO VODCANO	1	6	2LT	70	70	70	0									
2842911	901078	F/LAGOON MARGARITA	6	1	750ML	5	5	5	0									
2842918	901080	F/LAGOON MOJITO	6	1	750ML	5	5	5	0									
2842922	901081	F/LAGOON PINA COLADA	6	1	750ML	10	10	10	0									
2842932	901082	F/LAGOON STRAWBERRY	6	1	750ML	10	10	10	0									
2887475	64821	PADAYS IRISH WHI	1	12	750ML	56	56	56	0									
2944823	901178	PONCHOS TEQUILA CARAMEL	6	1	750ML	25	25	25	0									
2967795	901218	IMAGIN GIN CITRUS	6	1	750ML	72	72	72	0									
3115252	901361	CIAO GIN MANGO COCKTAIL	1	6	2LT	28	28	28	0									
3130056	901406	BUG SHOOTER RED	10	15	20ML	45	45	45	0									
3435984	901446	J/BROWN SPICE 750ML	1	6	750ML	12	12	12	0									
3435991	901447	SOUR MONKEY BUBBLEGUM 750ML	6	1	750ML	5	5	5	0									

TOTALS:

Signed on behalf of Spar:

Signed on behalf of Transporter:

ERIC LUBISI (UBS 453/448 FS)

Vehicle Reg. JBK 125 FS

Signature

NEMAKONDE

Signature

SPAN SOUTH RAND D.C.
Dry Goods - Order Checked

Date: 19/07/24 Time: 16:55

Joseph Nemaconde (Sign):

[Signature]

SPAR ASSET CONTROL

Date: 19/07/24 R.N.#: Time: 16:55

Qty of Distill Crates: D.Sgl Pallets: CHEPSA x PALLETS: 44

Transfer Fire Advice Note: Qty Del: 44

Transfer Out Document: Signature o SPAR Receiving Checker:

[Signature]