

Bill to: SPAICC SPAR SOUTH RAND - ICC/SSBU CNR RUDC/ NEIL & STROMWIG RD JETPAR BOKSBURG 1406 VAT REG NO: 4770111336	Ship to: SPAICC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NEIL & STROMWIG RD JETPARK BOKSBURG 1406	 ESTABLISHED 1918 Washay Investments Pty Ltd t/a KWV PO Box 528, Suidder Paas 1561 Telephone: 021 - 8075511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FATIRADE: FIO-ID 28503	Customer Order Date: 15.07.2024 Customer Order Number: 000000053087 KWV Order Number: 110935307 Loading Status: Gross Weight : 2,748,000kg	Document Type: TAX INVOICE Document No: 0041105000 Document Date: 19.07.2024 Delivery date: 19.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	110.0	2,098.68	7.00		1,951.77	214694.96	32204.24	246899.20
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	100.0	820.26	5.00		779.25	77,924.70	11688.71	89,613.41
ITEMS NOT SUPPLIED:												
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	CS	72 x 50	60	Item rejected - No stock						
					210							
						292619.66	43892.95	336512.61				

SPAR ICC/DC
19/07/2024 Time: 2:10
Total Cases Received: 210
Total Cases Returned: 0
Cases for Returns: 0
Number: 410261833
In the name of SPAR:
[Signature]


ORDER NUMBER:
SEAL NUMBERS:
DESPATCH 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	Bank Details: Cheque Acc Name: Washay Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
KWV Local distribution	on behalf of Customer	For Receipt from Customer	Payment Terms: 15 days from stmt 1.5% disc
Paarl	Name: [Signature] Signature: [Signature] Date: 17/07/2024	Name: Lance [Signature] Signature: [Signature] Date: 17/07/2024	Currency: ZAR DC Discount : 20,261.14-

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STROMIG 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: 53087 Delivery Number: 1
Task Number: 28464

GRV Number: 410247

Temperatures
Outside:
Front:
Middle:
Rear: :

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

Transporter:
Invoice/Delivery number : 110935307
Invoice Method. : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size
2248768	900190	KMW 570 BRANDY	1	12	750ML
2264834	20041	WILD AFRICAN CREAM LIQ	1	6	1L
2401661	W1	WILD AFRICA CREA	6	12	50ML

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
110	110	110	0	0	0	0	10	10				
100	100	100	0	0	0	0						
10	0	0	0	0	0	0						
220	210	210	0	0	0	0	10					

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____
SPAR SOUTH AFRICA D.O.
Dry Goods - Order Checked
Date: 19/07/24 Time: 18:48
Joseph Nenakonde (Sign): _____

Signature _____
ERIC LUBISI (JBS 453/448 FS)
Vehicle Reg. JBR 125 FS
SPAR - ASSET CONTROL
Date: 19/07/24 Time: 18:48
Qty of Distill Crates _____
Qty of CHEPSA x PALLETS: 423
Transfer Hire Advice Note: _____
Transfer Out Document: _____
Signature o SPAR Pictawm Checkel _____