Bill to:	Ship-to: 6538	KWV	Customer Order Date:	Document Type:
SPAICC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NELL & STRUWIG RD JETPAR BOKSBURG 1406 VAT REG NO: 4770111336	SPAICC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NELL & STRUWIG RD JETPARK BOKSBURG 1406 Fri - 26.07	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	22.07.2024 Customer Order Number: 0000000053310 KWV Order Number: 110937072 Loading Status: Gross Weight : 2,319.750kg	TAX INVOICE Document No: 0041107124 Document Date: 30.07.2024 Delivery date: 30.07.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901405	7(0025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2250.0	155.00	4.80		147.56	332010.00	49801.50	381811.50
					2,250					332010.00	49801.50	381811.50

SPAR I.C.C. DC
Date: 30/07/24 Time: 17H23
Total Cases Received: 225
Total Cases Returned:
Reasons for Returns:
Claim Number:
GRV Number: 4105870
... on behalf of SPAR:

KWV
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	Payment Terms:	Bank Details: Cheque Acc
KWV Local distribution	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc	Name: Warshay Investments (Pty) Ltd Bank: FNB
	Name: Ayanda	Name: Lance	Currency: ZAR	Acc: 6300 328 6845
Paarl	Signature: Date: 26/07/24	Signature: Date: 26/07/2024	DC Discount :16,740.00-	Branch: 250655

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STRUWIG RD,JETPARK, NLA REG: RG605,
P.O.BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receiving: 30/07/24

Warehouse: 4 01

P.O Number: 53310 Delivery Number: 1
Task Number: 284679

GRV Number: 410570

Vendor code: 006385 KWV - SPIRIT
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7946

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 0041107124
Invoice Method. . . . . : VENDOR CASES

Item	Vendor Item	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
3130044	901405	BUG SHOOTER BLUE	10	15	20ML	225	225	225	0									
TOTALS:						225	225	225	0									

Signed on behalf of Spar:

Signature NEMAKONDE

SPAR SOUTH RAND D.C.
Dry Goods - Order Checked
Date: 30/07/24 Time: 17H23
Joseph Nemakonde (Sign): ....

Signed on behalf of Transporter:

Signature AYANDA MTHEMBU

Vehicle Reg. HZP 773 FS

SPAR - ASSET CONTROL
Date: 30/07/24 V.R.N.#: .... Time: 17H23
Qty of
Distell Crates .... Qty of CHEP PALLETS
Transfer Hire Advice No: 4238 ... Qty Del: ...
Transfer Out Document ... Qty Del: ...
Signature o SPAR Receiving Checker

SPAR SOUTH RAND D.C.
Dry Goods - Order Checked
Date: .... Time: ....
Joseph Nemakonde (Sign): ....