

Bill to: SPAIC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NEILL & STRUWIG RD JETPAR BOKSBURG 1406 VAT REG NO: 477011336

Ship to: SPAIC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NEILL & STRUWIG RD JETPAR BOKSBURG 1406

FR1-2607

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIR/TRADE: FIO-ID 28503

Customer Order Date: 22.07.2024
Customer Order Number: 000000053311
KWV Order Number: 110937073
Loading Status:
Gross Weight : 9,395.343kg

Document Type: TAX INVOICE
Document No: 0041107125
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 queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	312.0	273.20	3.90		262.55	81,914.10	12287.12	94,201.22
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	312.0	327.12	6.40		306.18	95,529.51	14329.42	109858.93
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	21.0	558.78	0.40		556.54	11,687.44	1,753.12	13,440.56
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	21.0	558.78	0.40		556.54	11,687.44	1,753.12	13,440.56
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	180.0	434.40	2.60		423.11	76,159.01	11423.85	87,582.86

SPAR I.C.C. DC
Date: 30/07/24 Time: 13:42
Total Cases Received: 846
Total Cases Returned: 0
Reasons for Returns: 0
Claim Number: 410521
On behalf of SPAR: J.A.

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
MOD - 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: Warshay 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 stnt 1.5% disc Currency: ZAR DC Discount: 11,983.10
Paarl	Name: Arando Signature: [Signature] Date: 26/07/24	Name: ANGE Signature: [Signature] Date: 26/07/2024	

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

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STROMIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 6400, ELANDSFONTEIN, 1406
PR: 0118214000 FAX: 0118214098

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GRV DOCUMENT
Date Of Receipting: 30/07/24

E.O Number: 53311 Delivery Number: 1
Task Number: 284679

GRV Number: 410571

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01
Vendor code: 010138 WASHWAY INV T/A KKV (RTD)
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7646
Transporter:
Invoice/Delivery number : 0041107125
Invoice Method: . . . : VENDOR CASHES

Item	Vendor	Description	V/Pk	S/Pk	Size
2833978	901032	HOOCH BLACK CURRANT	1	24	275ML
2942299	901186	KWV BRANDY & COLA	1	24	275ML
3121172	901364	HOOCH HOMLER BLUEBERRY	1	6	750ML
3121176	901363	HOOCH HOMLER GRAPEFRUIT	1	6	750ML
3457964	901476	KWV BRANDY & COLA CAN 440ML	1	24	440ML

Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
312	312	312	0									
312	312	312	0									
21	21	21	0									
21	21	21	0									
180	180	180	0									
846	846	846	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

AYANDA MTHEMBU

Vehicle Reg. HZP 773 FS

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

SPAR - ASSET CONTROL
Date: 30/07/24 N.A.#. Time: 17H23
Qty of Distill Crates: 423
Distill Pallets: 423
Transfer Hite Advice Hite: 423
Transfer Out Document: 423
Signature to SPAR Receiving Checker: