

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

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

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATRADE: FLO-ID 28503

Customer Order Date: 29.07.2024
Customer Order Number: 000000053568
KWV Order Number: 110938620
Loading Status:
Gross Weight : 15,779.500kg

Document Type: TAX INVOICE
Document No: 0041108032
Document Date: 29.07.2024
Delivery date: 02.08.2024
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	330.0	2,098.68	7.00		1,951.77	644084.89	96612.73	740697.62
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	715.0	1,887.00	3.80		1,815.29	1297935.21	194690.29	1492625.50
6690												
					1,045					1942020.10	291303.02	2233323.12

SPAR I.C.C. DC
Date: 29/07/24 Time: 15:47:0
Total Cases Received: 1085
Total Cases Returned: 0
Reasons for Return: 0
Claim Number: 541050
CIN Number: 541050
Signed on behalf of SPAR: [Signature]

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:
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KWV Local distribution	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
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Paarl	Name: [Signature] Signature: [Signature] Date: 31/07/2024	Name: [Signature] Signature: [Signature] Date: 31/07/2024	Currency: ZAR DC Discount :99,749.30- Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NEILL/STRUMIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receiving: 2/08/24

P.O Number: 53568 Delivery Number: 1
Task Number: 284805

GRV Number: 410736
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 : 110938620
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
2248768	900180	KMW 5YO BRANDY	1	12	750ML	330	330	330	0									
2292611	900043	KMW 3YO BRANDY	1	12	750ML	715	715	715	0									
TOTALS:			1045	1045	1045	0												

Signed on behalf of Transporter:

Signature

DONALD GORMANA

Vehicle Reg. JBR 386 FS

Signed on behalf of Spar:

SPAR ICC D.C.
Dry Goods - Order Checked
GUMEDENE

Signature: Nelisiwe Gumede
Date: 2/08/24 Time: 15:40

Nelisiwe Gumede (Sign): [Signature]