Bill to:	Ship-to:	KWV		
SPA.CC 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	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	Customer Order Date: 29.07.2024 Customer Order Number: 0000000053585 KWV Order Number: 110938731 Loading Status: Gross Weight : 16,610.000kg	Document Type: TAX INVOICE Document No: 0041109494 Document Date: 05.08.2024 Delivery date: 08.08.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1100.0	1,887.00	3.80		1,815.29	1996823.40	299523.51	2296346.91
					1,100					1996823.40	299523.51	2296346.91

SPAR SOUTH RAND
Date: 08/08/2024 Time: 13:40
Total Cases Received: 1100
Total Cases Returned:
Reasons for Returns:
Claim Number:
GRV Number: 410924
Signed 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 Paarl	on behalf of Customer Name: Msebels Signature: Date: 06/08/24	For Receipt from Customer Name: LANCE Signature: Date: 06/08/2024	15 days from stmt 1.5% disc Currency: ZAR DC Discount :78,876.60-	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 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: 8/08/24

Warehouse: 4 01

P.O Number: 53585 Delivery Number: 1
Task Number: 284940

GRV Number: 410924

Vendor code: 010899 KWV BULK
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7624

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 0041109494
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
2292611	900043	KWV 3YO BRANDY	1	12	750ML	1100	1100	1100	0									
TOTALS:						1100	1100	1100	0									

Signed on behalf of Spar:

BALOYIN
Signature

SPAR I.C.C. DC
Dry Goods - Order Checked
Date: 08/08/2024 Time: 12:40
Nhlanhla Baloyi (Sign): ...

Signed on behalf of Transporter:

Signature MSEBETSI MOTLOUNG

Vehicle Reg. JBK 125 FS

SPAR I.C.C. DC
Dater: 08/08/2024 V.R.N.#: ... Time: 12:40
Qty of Distell Crates ... — Qty of Distell Pallets ... —
CHEP-SA x PALLETS:
Transfer Hire Advice Note: 4230775977 Qty Del: 36
Transfer Out Document: ... Qty Del: ...
Signature o SPAR Receiving Checker ...