

SHORT DELIVERY / RETURNS VOUCHER  
SUPPLIER'S COPY

SPAR



SOUTH RAND

A Division of The Spar Group Limited  
Reg. No. 1967/001572/06

Cnr Rudo Nell & Struwig Roads  
Jet Park  
Boksburg 1459  
PO Box 8400  
Elandsfontein 1406

Tel: 011 821 4000  
Fax: 011 721 4019

D 6858

Supplier: KWN  
PO: 53570 Task: 284805  
Received by: Nelly Date: 02/08/24  
GRV No.: 410738 Supplier's Del Note No.: 110939088

| Quantity | Description of Goods                                   | Short Delivery<br>Return or Damaged |
|----------|--------------------------------------------------------|-------------------------------------|
| 2X       | Hoogh blast 440m/ 1x24<br>returned to supplier Damaged |                                     |
|          | Name Donald                                            |                                     |
|          | Reg Sbk 28615                                          |                                     |
|          | Sign                                                   |                                     |
|          |                                                        |                                     |

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.

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

Ship-to: SPAICC  
SPAR SOUTH RAND - ICC/SSBU  
CNR RUDO NEILL & STRUWIG RD JETPAR  
BOKSBURG  
1406  
Wed. 31.07

**KWV**  
ESTABLISHED 1918  
Marshay Investments Pty Ltd t/a KWV  
PO Box 528, Suides-Paarl 7646  
Telephone: 021 - 8075511  
Reg. No: 2012/018792/07  
Vat. Reg No: 4110261833  
FALKNRABE: FLO-ID 28503

Customer Order Date: 0000000053570  
Customer Order Number: 6691  
KWV Order Number: 110939088  
Loading Status:  
Gross Weight : 1,963.800kg

Document Type: TAX INVOICE  
Document No: 0041108355  
Document Date: 30.07.2024  
Delivery date: 01.08.2024  
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 | Total exc VAT | VAT      | Total inc VAT |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-------|------------|--------|--------|-----------|---------------|----------|---------------|
| 901479                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 700026117    | Hooch Blast Strawberry Can 4(6x440m | CS   | 24 x 440 | 90.0  | 368.76     | 2.40   |        | 359.91    | 32,391.88     | 4,858.78 | 37,250.66     |
| 901445                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 700026337    | KWV VS Brandy 6(750ml + Neck Tag)   | CS   | 6 x 750  | 120.0 | 1,625.34   | 3.00   |        | 1,576.58  | 189189.58     | 28378.44 | 217568.02     |
| <div> <div> <div>SPAR I.Q.C. DC</div> <div> <div>210</div> <div> <div> <div>Date: 31/07/24</div> <div>Time: 15:02</div> </div> <div> <div>Total Cases Received: 02</div> <div>Total Cases Returned: 02</div> <div>Reasons for Return: 6851</div> <div>Claim Number: 4400338</div> <div>GRV Number: 4400338</div> <div>Signed on behalf of: SPAR: [Signature]</div> </div> </div> <div> <div>221581.46</div> <div>33237.22</div> <div>254818.68</div> </div> </div> </div></div> |              |                                     |      |          |       |            |        |        |           |               |          |               |

DUP - Duplicated Order  
NOD - Not Ordered  
IDC - Incorrect Order - Capturing  
NS - Not scanning  
OS - Overstocked  
IDP - Incorrect Delivery - Picking  
LD - Late Delivery  
DP - Damaged Product

Delivered by  
Received in good order  
Depot Signature  
Payment Terms: 15 days from stmnt 1.5% disc

KWV Local distribution  
on behalf of Customer  
For Receipt from Customer

Name: Donald  
Signature: [Signature]  
Date: 31/07/24  
Name: LANCE  
Signature: [Signature]  
Date: 31/07/2024  
Currency: ZAR  
DC Discount : 6,647.74-  
Bank Details: Cheque Acc  
Name: Marshay Investments (Pty) Ltd  
Bank: FNB  
Acc: 6300 328 6845  
Branch: 250655

Paarl

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

GRV DOCUMENT  
Date Of Receiving: 2/08/24

P.O Number: 53570 Delivery Number: 1  
Task Number: 284805

GRV Number: 410738  
Temperatures  
Outside:  
Front:  
Middle:  
Rear:

Warehouse: 4 01  
Vendor code: 010138 WARSHAY INV T/A KVV (RTD)  
Address: 57 MAIN STREET  
P.O. Box 528  
PABRL  
7646

Transporter:  
Invoice/Delivery number : 110939088  
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 |
|---------|--------|-----------------------------|------|------|-------|-----------|-------------|--------------|-----------|-------------|--------------|-----------|--------------|---------------|-------------|---------------|------------|-------------|
| 3431128 | 1      | KVV VS BRANDY 750ML         | 1    | 6    | 750ML | 120       | 120         | 120          | 0         |             |              |           |              |               |             |               |            |             |
| 3457857 | 901478 | HOOCH BLAST CAN 440ML STRAW | 1    | 24   | 440ML | 90        | 90          | 88           | 2         |             |              |           |              |               |             |               |            |             |
| TOTALS: |        |                             |      |      |       | 210       | 210         | 208          | 2         |             |              |           |              |               |             |               |            |             |

Signed on behalf of Transporter:

Signature

DONALD GORMANA

Vehicle Reg. JMK 386 FS

Signed on behalf of SPAR ICC D.C.

Dry Goods - Order checked

Signature

Date: 2/8/24 Time: 15:10

Nellisive Gumede (Sign):