

SPACC
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NEEL & STRUWIG RD JETPARK
BOKSBURG
1406

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CNR RUDO NEEL & STRUWIG RD JETPARK
BOKSBURG
1406

VAT REG NO: 477011336

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 80733911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FPO-ID 28503

02.08.2024
Customer Order Number:
0000000053801

KWV Order Number:
110940033

Loading Status:

Gross Weight : 13,451.459kg

TAX INVOICE
Document No: 0041109493
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 queries@kwv.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	84.0	413.82	8.10		380.30	31,945.25	4,791.79	36,737.04
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	52.0	385.02	2.40		375.78	19,540.54	2,931.08	22,471.62
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	56.0	385.02	2.40		375.78	21,043.65	3,156.55	24,200.20
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	56.0	385.02	2.40		375.78	21,043.65	3,156.55	24,200.20
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	84.0	342.24	2.30		334.37	28,086.95	4,213.04	32,299.99
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	240.0	601.68	2.30		587.84	141081.93	21162.28	162244.21
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	80.0	601.68	2.30		587.84	47,027.31	7,054.10	54,081.41
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	112.0	511.44	2.00		501.21	56,135.65	8,420.35	64,556.00
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	55.0	470.58	2.30		459.76	25,286.62	3,792.99	29,079.61
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	75.0	401.96	2.50		391.91	29,393.32	4,403.00	33,802.32
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	75.0	401.96	2.50		391.91	29,393.32	4,403.00	33,802.32
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	22.0	470.58	2.30		459.76	10,114.65	1,517.20	11,631.85
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	56.0	773.16	2.70		752.28	42,127.94	6,319.19	48,447.13
ITEMS NOT SUPPLIED:												
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	4	Item rejected - No stock						
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	30	Item rejected - No stock						
					1,047							
						502220.78					75333.12	577553.90

SPAR/ICC.CC DC
Date: 08/08/24 Time: 10:47
Items Received: 1047
Items Returned: 0
Items of Returns: 0

KWV
ORDER NUMBER:
SEAL NUMBERS:
DISPATCH SIGNATURE:
DATE:

DUP - Duplicated Order	IDC - Incorrect Order	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanned and	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Bank Details: Cheque Acc
KWV Local distribution	on behalf of Customer	For Receipt from Customer	Bank:
Paarl	Name: <i>Paarl</i> Signature: <i>[Signature]</i> Date: 06/08/24	Name: <i>Paarl</i> Signature: <i>[Signature]</i> Date: 06/08/2024	Acc: 6300 328 6845 Branch: 250655

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

GRV DOCUMENT
Date Of Receipting: 8/08/24
P.O Number: 53801 Delivery Number: 1
Task Number: 284958

GRV Number: 410947

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01
Vendor code: 006356 KVV - WINE
Address: 57 MAIN STREET
P.O. Box 528
FAARL
7646

Transporter:
Invoice/Delivery number : 0041109493
Invoice Method: . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size
2293386	900137	KVV CLASSIC SHIRAZ	1	6	750ML
2345132	900144	LABORIE MERLOT	1	6	750ML
2349771	900106	LABORIE SHIRAZ	1	6	750ML
2349788	900140	LABORIE CABERNET SAUVIGN	1	6	750ML
2357149	900242	KVV CAFE CULTURE COF/HOC	1	6	750ML
2694723	900366	BOHNE ESPERANCE SEL RED	1	4	5LT
2700711	900364	BOHNE ESPERANCE WHITE	1	4	5LT
2731088	900243	KVV ROODEBERG	1	6	750ML
3044754	901311	ANNABELLE CUVEE ROSE N/AL	1	6	750ML
3081400	901340	PEARLY BAY SMOOTH RED BIB	1	4	3LT
3081404	901341	PEARLY BAY SWEET	1	4	3LT
3081408	900194	PEARLY BAY DRY WHITE BIB	1	4	3LT
3112805	901360	ANNABELLE CUV BLANCHE N/A	1	6	750ML
3427826	901343	ROODEBERG BLACK 750ML	1	6	750ML

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
84	84	84	0	56	52	0	0	0	0	0	0	0
56	52	52	0	56	56	0	0	0	0	0	0	0
56	56	56	0	84	84	0	0	0	0	0	0	0
84	84	84	0	240	240	0	0	0	0	0	0	0
80	80	80	0	112	112	0	0	0	0	0	0	0
112	112	112	0	55	55	0	0	0	0	0	0	0
75	75	75	0	75	75	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0
30	75	75	0	22	22	0	0	0	0	0	0	0
56	56	56	0	1081	1047	0	30	4	4	4	4	4

Signed on behalf of Transporter:

Signature _____ STYANDA NMLA

Vehicle Reg. JBK 136 FS

