

Bill to: SPALCO
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NEEL & STRUWIG RD JETPAR
BOKSBURG
1406
VAT REG NO: 4770111336

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

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Sutter Park 7646
Telephone: 021 - 8075911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAT/IRDE: FIO-ID 28503

Customer Order Date: 02.08.2024
Customer Order Number: 0000000053803
KMW Order Number: 110940041
Loading Status:
Gross Weight : 5,822.400kg

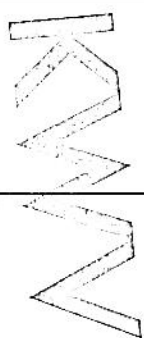
Document Type: TAX INVOICE
Document No: 0041109492
Document Date: 05.08.2024
Delivery date: 08.08.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

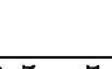
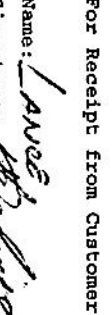
Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901259	700025301	Hooch Blaet Passion Fruit 4(6x275ml)	CS	24 x 275	78.0	273.20	3.90		262.55	20,478.53	3,071.78	23,550.31
901431	700025385	Hooch Blaet Apple 4(6x440ml)	CS	24 x 440	160.0	368.76	2.40		359.91	57,585.56	8,637.83	66,223.39
901433	700025386	Hooch Blaet Black Currant 4(6x440ml)	CS	24 x 440	90.0	368.76	2.40		359.91	32,391.88	4,858.78	37,250.66
901476	700026112	KMW Brandy and Cola 4(6x440ml)	CS	24 x 440	180.0	434.40	2.60		423.11	76,159.01	11,423.86	87,582.87

SPAR/C.C.C. DC
08/08/24 Time: 17:11
Goods Received: 508
Returns: 410949
of SPAR 6149

ORDER NUMBER:
SEAL NUMBER:
DISPATCH CLERK SIGNATURE:
DATE:



508	186614.98	27992.25	214607.23
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - 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
KMW Local distribution	on behalf of Customer Name:  Signature:  Date: 06/08/24	For Receipt from Customer Name: LAVEE Signature:  Date: 06/08/2024	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR DC Discount : 5,076.62-
Paarl			

SSBU/ICG
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELT/STROMIG RD, JEIPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receipting: 8/08/24

P.O Number: 53803 Delivery Number: 1
Task Number: 284958

Warehouse: 4 01

Vendor code: 010138 WARSWAY INV T/A KVV (RTD)
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7646

GRV Number: 410349
Temperatures
Outside:
Front:
Middle:
Rear:

Transporter:
Invoice/Delivery number : 0041109492
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size
3000018	901259	HOOCH PASSION FRUIT	1	24	275ML
3431164	901431	HOOCH BLAST CAN 440ML APPLE	1	24	440ML
3432051	901433	HOOCH BLAST CAN 440ML B/CUR	1	24	440ML
3457856	901479	HOOCH BLAST CAN	1	24	440ML
3457857	901478	HOOCH BLAST CAN	1	24	440ML
3457864	901476	KVV BRANDY & COLA CAN 440ML	1	24	440ML

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
78	78	78	0									
160	160	160	0									
90	90	90	0									
90	0	0	0									
180	0	0	0									
180	180	180	0									
778	508	508	0				270					

Signed on behalf of Transporter:

Signature _____ SIYANDA MALA

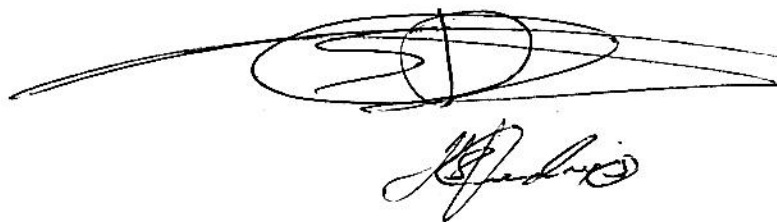
Vehicle Reg. JBK 136 FS

TOTALS: 1
Signed on behalf of Sparric
Signature _____ MOONMAB
LONG L. MOONMAB

Date: 08/08/24 # _____ Time: 17:44
Qty of _____ Distill Pallets _____
Distill Crates _____ CHIPSAX PALLETS:
Transfer Hilo Advisor Note: _____ Qty Del: 34
Transfer Out Document: _____ Qty Del: _____
Signature & SPARIC Receiving Checked: _____
423 0775981

Pallets Check

Customer :	Spar south rand
Order Numbers:	110940033+110940034+110940041
Pallets	On truck Checked
1/1	
1/2	
1/3	
1/4	
1/5	
1/6	
1/7	
1/8	
1/9	
1/10	
1/11	
1/12	
1/13	
1/14	
1/15	
1/16	
1/17	
1/18	
1/19	
1/20	
1/21	
1/22	
1/23	
1/24	
1/25	
1/26	
1/27	
1/28	
1/29	
1/30	
1/31	
1/32	
1/33	
1/34	
TOTAL PALLETS = 34	
PALLET SPACE = 31	



A large, stylized handwritten signature or stamp is centered at the bottom of the page. It appears to be a signature, possibly reading 'S. D.', with a large, sweeping flourish above it.