

Bill to:
SPAICC
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NEILL & STRUWIG RD JETPARK
BOKSBURG
1406
VAT REG NO: 4770111336

Ship to:
SPAICC
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NEILL & STRUWIG RD JETPARK
BOKSBURG
1406
MON - 12-08


ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat. Reg No. 4110261833
FALIRADE: FPO-ID 28503

Customer Order Date:
07.08.2024
Customer Order Number:
000000053963
KWV Order Number:
110941518
Loading Status:
Gross Weight : 10,893.600kg

Document Type:
TAX INVOICE
Document No.: 004110836
Document Date: 14.08.2024
Delivery date: 14.08.2024
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	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	234.0	273.20	3.90		262.55	61,435.58	9,215.34	70,650.92
901186	700022660	KWV Brandy and Cola 4(6x275mL)	CS	24 x 275	390.0	327.12	6.40		306.18	119411.88	17911.78	137323.66
901259	700025301	Hooch Blast 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
901433	700025386	Hooch Blast Black Currant 4(6x440mL	CS	24 x 440	180.0	368.76	2.40		359.91	64,783.76	9,717.56	74,501.32
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
972 298501.63 44775.24 343276.87												
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:												
KWV Local distribution on behalf of Customer For Receipt from Customer 15 days from stmt 1.5% disc												
Name: helithu Name: Lance Currency: ZAR Bank Details: Cheque Acc												
Signature:  Signature:  DC Discount Acc: 6300 328 6845												
Date: 12/08/2024 Date: 12/08/2024 : 13,878.77- Branch: 250655												
Paarl												

SPAR I.C.C. DC
Received: 14/08/2024 Time: 13:20
Returned: 14/08/2024
of Returns: 14/08/2024
of SPAR: 14/08/2024

KWV
ORDER NUMBER:
SENT NUMBER:
DESPACH CLIENT SIGNATURE:
DATE:

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

GRV DOCUMENT
Date Of Receiving: 14/08/24

P.O Number: 53963 Delivery Number: 1
Task Number: 285059

GRV Number: 411092
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
PAARL
7646

Transporter:
Invoice/Delivery number : 0041110836
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Stock	Expired Stock	Wrong Item	Not Ordered
2833978	901032	HOOCH BLACK CURRANT	1	24	275ML	234	234	234	0									
2942299	901186	KRV BRANDY & CO/LA	1	24	275ML	390	390	390	0									
3000018	901259	HOOCH PASSION FRUIT	1	24	275ML	78	78	78	0									
3432051	901433	HOOCH BLAST CAN 440ML B/COR	1	24	440ML	180	180	180	0									
3457857	901478	HOOCH BLAST CAN 440ML STRAW	1	24	440ML	90	90	90	0									
TOTALS:						972	972	972	0									

Signed on behalf of Spair:

Signed on behalf of Transporter:

LELETHU BHABHA

Vehicle Reg. JBR 285 FS

Signature: [Signature]
Date: 14/08/24 Time: 18:00
Nhlamla Baloju (Sign):

14/08/24 SPAR - ASSET CONTROL
Distel Crates:
Transfer Hing Advice Note:
Transfer Out Document:
Signature Spair: [Signature] Receiving Checker: [Signature]