

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

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

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

Customer Order Number:
0000000053959
KWV Order Number:
110941870
Loading Status:
Gross Weight : 2,783.480kg

TAX INVOICE
Document No: 0041111166
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 queriesa@kwv.co.za

Code	Picking Code	Item Description	Cage	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	28.0	413.82	8.10		380.30	10,648.42	1,597.26	12,245.68
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	120.0	601.68	2.30		587.84	70,540.96	10581.14	81,122.10
901418	700025326	Laborie Cap Class Nect Rose 6x750ml	CS	6 x 750	6.0	796.86	0.40		793.67	4,762.04	714.31	5,476.35
ITEMS NOT SUPPLIED:												
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	12							
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	30							
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	84							
900691	700024653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	56							
901448	700026308	KWV Classic Moscato Rose Perle 6x7	CS	6 x 750	20							

14/08/24
SPAR I.C.C. DC
Time 13:20
Received: 154
Returned: 154
Returns: 154

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	on behalf of Customer	For Receipt from Customer	15 days from start 1.5% disc	Name: Marshay Investments (Pty) Ltd
Name: <i>Welvetin</i>	Name: <i>Arce</i>	Currency: ZAR		Bank: <i>FNB</i>
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	DC Discount : 2,618.30-		Acc: 6300 328 6845
Date: 12/08/2024	Date: 12/08/2024			Branch: 250655
Page: 1				

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

GRV DOCUMENT
Date Of Receipt: 14/08/24

P.O Number: 53959 Delivery Number: 1
Task Number: 285059

GRV Number: 411091
Temperatures
Outside:
Front:
Middle:
Rear:

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

Transporter:
Invoice/Delivery number : 004111166
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 Daily	Expired Stock	Wrong Item	Not Ordered
2249044	900021	LABORIE PINEAU D	1	6	375ML	42	0	0	0				42					
2293373	900131	KMW CLASSIC CNB/SAUV	1	6	750ML	28	0	28	0				84					
2357149	900242	KMW CAFE CULTURE	1	6	750ML	84	0	0	0									
2694723	900366	BONNE ESPERANCE SEL. RED	1	4	5LT	120	120	120	0				56					
2845992	900691	KMW MOSCATO CLAS	1	6	750ML	56	0	0	0				20					
3433396	901418	LAB CAP CLAS LE GRAND NECT	1	6	750ML	6	0	0	0				20					
3438611	901448	KMW CLAS MOSCATO	1	6	750ML	20	0	0	0				20					
TOTALS:						356	154	154	0				202					

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

LELETHU BHABHA

Vehicle Reg. JBK 285 FS

Signature: Nhlamla Baloyi
SPAR I.C.C. DC
Dry Goods - Order Checked
Date: 14/08/2024 Time: 13:20

SPAR - ASSET CONTROL
Date: 14/08/2024
Qty of: 40
Disell Crates: 40
CHEPSA X PALETS: 40
Transfer Out Document: 40
Signature of SPAR: [Signature]