

Bill to: SPALIC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NELL & STRUWIG RD JETPAR BOKSBURG 1406 VAT REG NO: 4770111336	Ship to: SPALIC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NELL & STRUWIG RD JETPAR BOKSBURG 1406	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a Kwv PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261633 FIRTPRDE: FLO-ID 28503	Customer Order Date: 12.08.2024 Customer Order Number: 000000054035 Kwv Order Number: 110942050 Loading Status: Gross Weight : 3,520.498kg	Document Type: TAX INVOICE Document No: 0041111840 Document Date: 19.08.2024 Delivery date: 19.08.2024 Page: 1 of 1
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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 Per Pack	Total exc VAT	VAT	Total inc VAT
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	140.0	413.82	8.10		380.30	53,242.08	7,986.32	61,228.40
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	56.0	383.94	7.50		355.14	19,888.09	2,983.21	22,871.30
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	40.0	601.68	2.30		587.84	23,513.65	3,527.05	27,040.70
900243	700025865	KWV Roodberg 6x750ml 2022	CS	6 x 750	56.0	511.44	2.00		501.21	28,067.83	4,210.17	32,278.00
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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	80.0	320.64	2.20		313.59	25,086.87	3,763.03	28,849.90
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	30					Item rejected - No stock		
901343	700026388	KWV Roodberg Black 6x750ml 2021	CS	6 x 750	84					Item rejected - No stock		
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	56					Item rejected - Unreasonable request		
19/08/2024					394					159913.17	23986.98	183900.15

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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 stmnt 1.5% disc
Paarl	Name: Charles Signature: [Signature] Date: 16-8-24	Name: L. van der Merwe Signature: [Signature] Date: 16/08/2024	Currency: ZAR DC Discount : 8,234.07-
Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

SSBU/ICC
V.A.T REG: 67/01572/06

PH: 0118214000

FAX: 0118214098

Date Of Receiving: 19/08/24

Warehouse: 4 01

Vendor code: 006356 KHV - WINE

Address: 57 MAIN STREET

P.O. Box 528

7546

Transporter:

Invoice/Delivery number : 0041121840

Invoice Method. . . . : VENDOR CASES

GRV Number: 411222

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Temperatures
Outside:
Front:
Middle:
Rear: :

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Abstract

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
2293379	900134	KWV CLASSIC MERLOT	1	6	750ML	140	140	140	0									
2293382	900136	KWV CLASSIC SAUVIGNON BLANC	1	6	750ML	56	56	56	0									
2700711	900364	BONNE ESPERANCE WHITE	1	4	5LT	40	40	40	0									
2731088	900243	KWV ROODEBERG	1	6	750ML	56	56	56	0									
3081404	901341	PEARLY BAY SWEET		4	3LT	30		0	0				30					
3112805	901380	ANNABELLE CUV BLANCHE N/A	1	6	750ML	22	22	22	0									
3427826	901343	ROODEBERG BLACK	1	6	750ML	84	0	0	0				84					
3431149		A/BELLE ROSE CAN 250ML	1	24	250ML	80	80	80	0									
3438611	901448	KWV CLAS MOSCATO	1	6	750ML	56	0	0	0				56					
TOTALS:			564	394	394	0							170					

Signed on behalf of Spar:

Signed on behalf of Transporter:

Vehicle Reg. JAK 093 FS

Signature

CHARLES SIWANA

signature of BARBARA L. C. DC

~~Dry Goods - Order Checked~~

Date: time:

~~Nilmarble~~: Baloyi (Sign):

0830

32

4840205020