

Bill to: SPALIC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NEILL & STROWIG RD JETPARK BOKSBURG 1406 VAT REG NO: 4770111336	Ship to: SPALIC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NEILL & STROWIG RD JETPARK BOKSBURG 1406	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a Kwv PO Box 528, Suider Paarl 7645 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 14.08.2024 Customer Order Number: 000000054152 Kwv Order Number: 110942832 Loading Status:	Document Type: TAX INVOICE Document No: 0041111843 Document Date: 19.08.2024 Delivery date: 19.08.2024 Page: 1 of 1
Gross Weight : 8,173.974kg				

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
901033	700024865	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	156.0	273.20	3.90		262.55	40,957.05	6,143.56	47,100.61
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	234.0	273.20	3.90		262.55	61,435.58	9,215.34	70,650.92
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	234.0	273.20	3.90		262.55	61,435.58	9,215.32	70,650.90
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	21.0	558.78	0.40		556.54	11,687.44	1,753.12	13,440.56
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	21.0	558.78	0.40		556.54	11,687.44	1,753.12	13,440.56
901431	700025395	Hooch Blast Apple 4(6x400ml)	CS	24 x 440	40.0	368.76	2.40		359.91	14,396.39	2,159.46	16,555.85
					706					201599.48	30239.92	231839.40

SPAR I.C.C. DC
16/08/2024 Time: 08:30
Cases Received: 706
Cases Returned:
Total of SPAR: 411325

Kwv
CASHIER'S SIGNATURE:
SEAL REMOVED:
RESEARCH CLERK SIGNATURE:
DATE:

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: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Kwv Local distribution	on behalf of Customer Name: Charles Signature: [Signature] Date: 16.8.2024	For Receipt from Customer Name: Louis Signature: [Signature] Date: 16/08/2024	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR DC Discount : 7,096.48-
Paarl			

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

GRV DOCUMENT
Date Of Receipting: 19/08/24

P.O Number: 54152 Delivery Number: 1
Task Number: 285146

GRV Number: 411225
Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01
Vendor code: 010138 MARSHAY INV T/A KWV (RTD)
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7646

Transporter:
Invoice/Delivery number : 0041111843
Invoice Method: . . . : VENDOR CASHES

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
2833988	901033	HOOCH APPLE	1	24	275ML	156	156	156	0									
2833998	901036	HOOCH STRAWBERRY	1	24	275ML	234	234	234	0									
3000018	901259	HOOCH PASSION FRUIT	1	24	275ML	234	234	234	0									
3121164	901362	HOOCH HOMER BLACKCURRANT	1	6	750ML	21	21	21	0									
3121172	901364	HOOCH HOMER BLUEBERRY	1	6	750ML	21	21	21	0									
3431164	901431	HOOCH BLAST CAN 440ML APPLE	1	24	440ML	40	40	40	0				40					
3457856	901479	HOOCH BLAST CAN	1	24	440ML	40	40	40	0				90					
3457857	901478	HOOCH BLAST CAN	1	24	440ML	90	0	0	0									
TOTALS:						836	706	706	0				130					

Signed on behalf of Spar

Signed on behalf of Transporter:

Signature

CHARLES SIMANA

Vehicle Reg. JMK 093 FS

Signature: *[Signature]*
Date: 19/08/24
Time: 08:20
Nhlampha B. Bofu (Sign)

Signature: *[Signature]*
Date: 19/08/24
Time: 08:20
Nhlampha B. Bofu (Sign)

Signature: *[Signature]*
Date: 19/08/24
Time: 08:20
Nhlampha B. Bofu (Sign)

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Nhlampha B. Bofu (Sign)

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Nhlampha B. Bofu (Sign)