

Document Type:

Customer, Order Number: 0000000054153

KVV Order Number:
110942833

110942833
Loading Status[illegible]

Questions
Answers
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[illegible]

NAME: _____
 ORDER NUMBER: _____
 SERIAL NUMBERS: _____
 DEPARTED: _____
 DATE: _____
 SIGNATURE: _____

Cases Returned: ☒
 or Returns: ☒
 4/1/22

SPAX I.C.C. DC 19/08/2024 Time: 08:40 Cages Received: 490 Cages Returned: Cages Returns: Cages: 411228 Cages of SPAR:	490
ORDER NUMBER: SEALING NUMBER: DESPATCH CEMENT SIGNATURE: DATE:	645370.70 96805.61 742176.31

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 stnt 1.5% disc	Name: Warshay Investments (pty) Ltd Bank:

Name: Charles Signature: <i>[Signature]</i> Date: 16-8-24	Name: Lane Signature: <i>[Signature]</i> Date: 16/08/2024	Currency: ZAR DC Discount : 22,714.50-	Acc: 6300 328 6845 Branch: 250655
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SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STROMIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receiving: 19/08/24

P.O Number: 54153 Delivery Number: 1
Task Number: 285146

GRV Number: 411226
Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01
Vendor code: 010899 KMW BULK
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7624

Transporter:
Invoice/Delivery number : 0041111844
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 Stock	Deliv Stock	Expired Stock	Wrong Item	Not Ordered
2439626	900419	WILD AFRICAN CRM LIQUEUR	1	12	750ML	210	210	210	0	0									
3087389	901314	WILD AFRICA CREAM CHOC	1	12	750ML	140	140	140	0	0									
3112801	901365	WILD AFRICA CAFE LATTE	1	12	750ML	140	140	140	0	0									
TOTALS:						490	490	490	0										

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

CHARLES SIMANA

Vehicle Reg. JHK 093 FS

Signature: Nhlanhla Baloyi (Sign)
Date: 19/08/2024 Time: 08:30
Dry Goods - Order Checked
Signature: Nhlanhla Baloyi (Sign)

19/08/2024
08:30
4340205020 34