

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

85799

Customer Order Date: 16.08.2024 Customer Order Number: 0000000054315 KMW Order Number: 110943698 Loading Status: KMW REG NO: 4770111336

Document Type: TAX INVOICE Document No: 0041113718 Document Date: 26.08.2024 Delivery date: 26.08.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
900186	700024490	KMW 10yr Old Brandy 12x750ml	CS	12 x 750	55.0	3,658.68	4.80		3,483.06	191568.48	28735.27	220303.75
900190	700025731	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	275.0	2,098.68	7.00		1,951.77	536737.41	80510.61	617248.02
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	300.0	820.26	5.00		779.25	233774.10	35066.12	268840.22
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	70.0	1,363.44	3.40		1,317.08	92,195.81	13829.37	106025.18

SPAR ICC DC 211480
8/10/24 Time: 12:00
Items Received: 700
Items Returned: 0
Items of SPAR: 700

700	1054275.80	158141.37	1212417.17
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UHP - 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	Payment Terms:
KMW Local distribution	on behalf of Customer	For Receipt from Customer	15 days from start 1.5% disc
Name: Joseph	Name: LANE	Currency: ZAR	Acc: 6300 328 6845
Signature: [Signature]	Signature: [Signature]	DC Discount	Branch: 250655
Date: 23/08/24	Date: 23/08/2024		

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STUWIG RD, JETIPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSENFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date of Receipt: 26/08/24
P.O Number: 54315 Delivery Number: 1
Task Number: 285349

Warehouse: 4 01
Vendor code: 010839 KRV BOLK
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7624

Transporter:
Invoice/Delivery number : 440943658
Invoice Method : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size
2184725	900186	KRV 10YO BRANDY	1	12	750ML
2248768	900190	KRV 5YO BRANDY	1	12	750ML
2264834	900488	WILD AFRICAN CREAM LIO	1	6	1L
3087389	901314	WILD AFRICA CREAM CHOC	1	12	750ML

TOTALS:

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
55	55	55	0									
275	275	275	0									
300	300	300	0									
70	70	70	0									
700	700	700	0									

Signed on behalf of Spar

Signed on behalf of Transporter

SPAR 5000 - ORDER CHECKED
BY 60087 NEPAKONDE
Date: 26/08/2024
Joseph Nenelelele

JOSEPH KHEMA (JBS 406/ 402 FS) Vehicle Reg. JBR 097 FS

Date: 26/08/2024
City of Distell Offices
Transfer On Document
Signature: [Signature]

GRV Number: 411512
Temperatures
Outside:
Front:
Middle:
Rear: