Bill to:

SPAICC
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NELL & STRUWIG RD JETPAR
BOKSBURG
1406
VAT REG NO: 4770111336

Ship-to:

SPAICC
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NELL & STRUWIG RD JETPARK
BOKSBURG
1406

KWV
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
19.08.2024
Customer Order Number:
0000000054395

KWV Order Number:
110944376
Loading Status:

Gross Weight : 13,464.600kg

Document Type: 8551
TAX INVOICE

Document No: 0041113295

Document Date: 23.08.2024

Delivery date: 23.08.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	600.0	820.26	5.00		779.25	467548.20	70132.23	537680.43
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	420.0	1,363.44	3.40		1,317.08	553174.88	82976.23	636151.11
					1,020					1020723.08	153108.46	1173831.54

SPAR I.C.C. DC
Date: 26/08/24 Time:
Total Cases Received: 1020
Total Cases Returned:
Reasons for Returns:
Claim Number: 41519
Signed on behalf of SPAR:

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 stmt 1.5% disc	Name: Warshay Investments (Pty) Ltd Bank: FNB
Paarl	Name: Daley Signature: Date: 23-08-2024	Name: LANCE Signature: Date: 23/08/2024	Currency: ZAR DC Discount :44,077.72-	Acc : 6300 328 6845 Branch: 250655

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

GRV DOCUMENT
Date Of Receiving: 26/08/24

Warehouse: 4 01

P.O Number: 54395 Delivery Number: 1
Task Number: 285354

GRV Number: 411519

Vendor code: 010899 KWV BULK
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7624

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 110944376
Invoice Method. . . . . : VENDOR CASES

Item	Vendor Item	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
2264834	900488	WILD AFRICAN CREAM LIQ	1	6	1L	600	600	600	0									
2439626	900419	WILD AFRICAN CRM LIQUEUR	1	12	750ML	420	420	420	0									
TOTALS:						1020	1020	1020	0									

Signed on behalf of Spar:

Signature MOONWAB

Date: .... Time: ....

(Sign): ....

Signed on behalf of Transporter:

Signature JACKY KGAKA(JBJ 191/194 FS) Vehicle Reg. JBK 123 FS

SPAR I.C.C. DC
Dater: 26/08/24 GRN.#: .... Time: ....
Qty of Distell Crates .... Qty of Distell Pallets ....
CHEPSA x PALLETS:
Transfer Hire Advice Note: .... Qty Del: 31
Transfer Out Document: .... Qty Del: ..
Signature SPAR Receiving Checker: ....

4248205049