Bill_to:	Ship-to:		Customer Order Date:	Document Type:
SPAICC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NELL & STRUWIG RD JETPAR BOKSBURG 1406 VAT REG NO: 4770111336	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	22.08.2024 Customer Order Number: 0000000054496 KWV Order Number: 110945067 Loading Status: Gross Weight : 11,127.621kg	TAX INVOICE Document No: 0041114789 Document Date: 30.08.2024 Delivery date: 30.08.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	312.0	273.20	3.90		262.55	81,914.10	12287.12	94,201.22
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	78.0	273.20	3.90		262.55	20,478.53	3,071.78	23,550.31
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	156.0	273.20	3.90		262.55	40,957.05	6,143.56	47,100.61
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	78.0	327.12	6.40		306.18	23,882.38	3,582.36	27,464.74
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	312.0	273.20	3.90		262.55	81,914.10	12287.10	94,201.20
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	21.0	558.78	0.40		556.54	11,687.44	1,753.12	13,440.56
					957					260833.60	39125.04	299958.64

SPAR I.C.C. DC
Date: 30/08/24 Time: 14|40
Total Cases Received: 957
Total Cases Returned: —
Reasons for Returns: —
Number: 41/746
On behalf of SPAR

KWV
ORDER NUMBER:
SEAL NUMBERS:
DESPATCH CLERK SIGNATURE:
DATE:

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 Paarl	on behalf of Customer Name: Thabcarts Signature: Date: 28/08/24	For Receipt from Customer Name: LANCE Signature: Date: 28/08/2024	15 days from stmt 1.5% disc Currency: ZAR DC Discount :10,821.74-	Name: Warshay Investments (Pty) Ltd Bank: FNB 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

Page: 1

GRV DOCUMENT
Date Of Receiving: 30/08/24

Warehouse: 4 01

P.O Number: 54496 Delivery Number: 1
Task Number: 285507

GRV Number: 411746

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 0041114789
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
2833978	901032	HOOCH BLACK CURRANT	1	24	275ML	312	312	312	0									
2833988	901033	HOOCH APPLE	1	24	275ML	78	78	78	0									
2833998	901036	HOOCH STRAWBERRY	1	24	275ML	156	156	156	0									
2942299	901186	KWV BRANDY & COLA	1	24	275ML	78	78	78	0									
3000018	901259	HOOCH PASSION FRUIT	1	24	275ML	312	312	312	0									
3121176	901363	HOOCH HOWLER GRAPEFRUIT	1	6	750ML	21	21	21	0									
TOTALS:						957	957	957	0									

Signed on behalf of Spar:

SPAR I.C.C. DC
Drivers - Order Checked
MOFOKENG
Signature
Date: 30/08/24 Time: 14/40
Josephina Mofokeng (Sign):

SPAR I.C.C. DC
Dater: 30/08/24 W.R.N.#: .... Time: 14/40
Qty of Distell Crates .... — Qty of Distell Pallets —
CHEPSA x PALLETS:
4240265669
Transfer Hire Advice Note: .... Qty Del: 48
Transfer Out Document: .... Qty Del: —
Signature o SPAR Receiving Checker: ....

Signed on behalf of Transporter:

Signature THABANG MOKAGOANA

Vehicle Reg. JBK 283 FS