

Ship-to:

SPAICC

SPAR SOUTH RAND - ICC/SSBU

CNR RUDO NELL & STRUWIG RD JETPARK

BOKSBURG

1406

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Paarl 7646
Telephone: 021 - 8073511

Customer Order Date: 26.08.2024
Customer Order Number: 000000054610
KWV Order Number: 110945660
Loading Status:
Gross Weight : 12,959.450kg

Document Type:
TAX INVOICE

Document No: 0041114790

Document Date: 30.08.2024

Delivery date: 30.08.2024

Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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	KMV 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	KMV 5Yr Old Brandy 12x750ml	CS	12 x 750	715.0	2,098.68	7.00		1,951.77	1395517.27	209327.59	1604844.86
900566	700022333	Wild Africa Cream Liqueur 72x50ml 17	pc	72 x 50	60.0	177.72	11.40		157.46	9,447.60	1,417.14	10,864.74
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	70.0	1,363.44	3.40		1,317.08	92,195.81	13829.37	106025.18

ORDER NUMBER:	
SEAL NUMBERS:	
DESPATCH CLEVER SIGNATURE:	
DATE:	

SPARC.CC.DC
30102/0004 Time: 1440
Cases Received: 850
Cases Returned: 1
Cases for Returns: 1
Number: 411749
On behalf of SPARC: [Signature]

[illegible]

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 Name: Warshay Investments (Pty) Ltd Bank:
KMV Local distribution	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc	

Part 1

Name: Heberling
Signature: [Signature]
Date: 2/8/08/2

Name: ANCE
Signature: [Signature]
Date: 8/28/2024

Currency:	ZAR
DC Discount	:119158.44-

Acc: 6300 328 6845
Branch: 250655

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STROMIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1706
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receiving: 30/08/24

P.O Number: 54610 Delivery Number: 1
Task Number: 285507

GRV Number: 411749
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 : 004114790
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 Deliv	Expired Stock	Wrong Item	Not Ordered
2184725	900186	KMW 10YO BRANDY	1	12	750ML	55	55	55	0									
2248768	900190	KMW 5YO BRANDY	1	12	750ML	715	715	715	0									
2401661	900566	WILD AFRICA CREAM LIQUER	6	12	50ML	10	10	10	0									
3112801	901365	WILD AFRICA CAFE LATTE	1	12	750ML	70	70	70	0									
TOTALS:						850	850	850	0									

Signed on behalf of Transporter:

Signature: 
THABANG MOKAOGANA

Vehicle Reg. JBK 283 FS

Signed on behalf of Spar:

Signature: 
Josephine Mocheng (Spar)

SPAR I.C.C. DC
Date: 30/08/24 VR.N.#: 1440
Qty of Distell Crates: 1
Qty of CHEPSA x PALLETS: 1
Transfer Hile Advice Note: 1
Qty Del: 1
Transfer Out Document: 1
Signature o SPAR Receiving Clerk: 
Qty Del: 1