

Fill in

9193

SP/ICC
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NELL & STRUMIG RD JETPARK
BOKSBURG
1406
WAT REG NO: 4770111336

Ship-to:

SP/ICC
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NELL & STRUMIG RD JETPARK
BOKSBURG
1406



ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRCTRDE: FIO-ID 28503

Customer Order Date:

02.09.2024
Customer Order Number:
0000000054882

KWV Order Number:

110947653
Loading Status:

Gross Weight : 2,230.122kg

Document Type:

TAX INVOICE

Document No:

0041118193

Document Date:

11.09.2024

Delivery date:

11.09.2024

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price	Per Pack	Total	Total
901364	700025403	Hoch Howler Blueberry 6x750ml	CS	6 x 750	21.0	558.78	0.40		556.54	11,687.44	1,753.12	13,440.56
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	180.0	434.40	2.60		423.11	76,159.01	11423.85	87,582.86
					201					87,846.45	13176.97	101023.42

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
	Name: Joseph	Name: L. M. M.	Currency: ZAR	Bank: FNB
	Signature: [Signature]	Signature: [Signature]	DC Discount : 2,079.93-	Acc: 6300 328 6845
	Date: 09/09/24	Date: 09/09/2024		Branch: 250655

11/09/2024 Time: 15:00

Total Cases Received: 221

Total Cases Returned: 0

Cases for Returns: 0

Number: 412133

Product Code: 700025403

Product Name: HOCH HOWLER BLUEBERRY

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11/09/2024
Date: 11/09/2024
Time: 09:21
Total Cases Received: 201
Total Cases Returned: 0
Signs for Returns: 0
Number: 412133
KWV Local distribution

Received in good order
on behalf of Customer
Name: Joseph
Signature: [Signature]
Date: 09/09/24

Depot Signature
For Receipt from Customer
Name: L. Aucé
Signature: [Signature]
Date: 09/09/2024

Payment Terms:
15 days from stnt 1.5% disc
Currency: ZAR
DC Discount : 2,079.93-

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

SSBU/ICC
V.A.T REG: 67/01572/06

SSBU-CNR RUDO NEIL/STROWIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PR: 0118214000 FAX: 0118214098

Page: 1

GRV DOCUMENT
Date of Receipt: 11/09/24

Warehouse: 4 01

P.O Number: 54882 Delivery Number: 1

GRV Number: 412175

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

Task Number: 285804

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 0041118193
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Hgt	Received Hgt	Claim Hgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
3121172	901364	HOOCH HOMER BLUEBERRY	1	6	750ML	21	21	21	0									
3457964	901476	KVV BRANDY & COLA CAN 440ML	1	24	440ML	180	180	180	0									
TOTALS:			201	201	201	0												

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

ERIC LUBISI

Vehicle Reg. JBK 079 FS

Signature: SPAR I.C.C. DC
Dry Goods - Order Checked
Date: 11/09/2024 Time: 15:00
Nthlanhla Bafoy (Sign):

11/09/2024
Qty of 1 Pallets
424 628 5117
Transfer Out Document: 23
Transfer Out Document: 23
Transfer Out Document: 23