

Br. to:

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

Ship-to: 9193
SPACCC
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NEILL & STRUWIG RD JETPAR
BOKSBURG
1406

ESTABLISHED 1918
KWW
Warshay Investments Pty Ltd t/a KWW
PO Box 528, Sinder Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADER: FIO-ID 28503

Customer Order Date: 02.09.2024
Customer Order Number: 000000054883
KWW Order Number: 110947654
Loading Status:
Gross Weight : 8.593.200kg

Document Type: TAX INVOICE
Document No: 0041118564
Document Date: 11.09.2024
Delivery date: 11.09.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.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
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	84.0	342.24	2.30		334.37	28,086.95	4,213.04	32,299.99
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	300.0	601.68	2.30		587.84	176352.41	26452.86	202805.27
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	80.0	601.68	2.30		587.84	47,027.31	7,054.10	54,081.41
ITEMS NOT SUPPLIED:												
900237	700025853	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	20	Item rejected - No stock						
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	60	Item rejected - No stock						

11/09/2024

Time: 15/00

SALES I.C.C. DC

Total Cases Received: 464

Total Cases Returned: 0

Total Cases for Returns: 0

Item Number: 44121226

SALES I.C.C. DC

464

251466.67

37720.00

289186.67

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

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GRV DOCUMENT
Date Of Receiving: 11/09/24

Warehouse: 4 01

P.O Number: 54893 Delivery Number: 1

GRV Number: 412176

Vendor code: 006356 KVV - WINE
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7646

Task Number: 285804

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 0041118564
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
2330091	900237	KVV CUVEE BRUT S	1	6	750ML	20	0	0	0	0	0	0	20					
2357149	900242	KVV CAFE CULTURE COF/MOC	1	6	750ML	84	84	84	0	0	0	0						
2694723	900366	BONNE ESPERANCE	1	4	5LT	360	300	300	0	0	0	0						
2700711	900364	BONNE ESPERANCE WHITE	1	4	5LT	80	80	80	0	0	0	0						
TOTALS:			544	464	464	0							20			60		

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

ERIC LUBISI

Vehicle Reg. JBR 079 FS

Signature: SPAH I.C.C. DC
Dry Goods - Order Checked
Date: 11/09/2024 Time: 15:00
Nhlamhla Ralibvi (Sign):

11/09/2024
Order: 54893 V.R.N.#: 285804 Time: 15:00
Qty of: 20 Pallets
Serial Codes: 01230517 C/REF: 23
Transfer Out Document: 23
Transfer In Document: 23
Transfer Out Document: 23
Transfer In Document: 23