

Bill to: SPAICG Ship-to: SPAICG 91913

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

ESTABLISHED 1918
KVV
Warshay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. 2012/018792/07
Vat Reg No. 4110261833
FIRTRIDE: FLO-ID 28503

Customer Order Date: 0000000055089
Customer Order Number: 110949479
KVV Order Number: 0041118199
Loading Status: Document Date: 12.09.2024
Delivery date: 12.09.2024
Gross Weight : 5,554,920kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	220.0	2,084.88			2,084.88	458673.60	68801.04	527474.64
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	120.0	73.39	5.20		69.57	8,348.85	1,252.33	9,601.18
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	120.0	73.39	5.20		69.57	8,348.85	1,252.33	9,601.18
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	112.0	2,578.68	3.00		2,501.32	280147.80	42022.17	322169.97
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	120.0	259.49	9.80		234.06	28,087.20	4,213.08	32,300.28
ITEMS NOT SUPPLIED:												
901161	700023856	Cruikland Gin 2 (12x50ml)	Bot	24 x 50	12	Item rejected - No stock						
					692							
						783606.30				117540.95		901147.25

11/09/2024 Time: 15:22
Date: 11/09/2024
Total Cases Received: 392
Total Cases Returned: 0
Cases for Returns: 0
Name: Joseph
Signature: [Signature]
Date: 09/09/2024

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Bank Details: Cheque Acc
KVV Local distribution	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
Paarl	Name: Joseph Signature: [Signature] Date: 09/09/2024	Name: Lance Signature: [Signature] Date: 09/09/2024	Bank: FNB Acc: 6300 328 6845 Branch: 250655
		15 days from stnt 1.5% disc	
		Currency: ZAR	
		DC Discount : 12,631.86-	

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

GRV DOCUMENT
Date Of Receipting: 11/09/24

P.O Number: 55089 Delivery Number: 1
Task Number: 285804

GRV Number: 412177
Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01
Vendor code: 006365 KMY - SPIRIT
Address: 57 MAIN STREET
P.O. Box 528
PARAL
7946

Transporter:
Invoice/Delivery number : 0041118199
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
2301274	900729	RED HEART RUM	1	12	750ML	220	220	220	0									
2842922	901081	F/LAGOON PINA COLADA	6	1	750ML	20	20	20	0									
2842932	901082	F/LAGOON STRAWBERRY	6	1	750ML	20	20	20	0									
2887475	64821	PADDOYS IRISH WHISKEY CRG	1	12	750ML	112	112	112	0									
2914159	901313	PONCHOS TEQUILA COFFEE	6	1	750ML	20	20	20	0									
2942293	901161	CRUXLAND GIN	2	12	50ML	6	0	0	0									
TOTALS:			398	392	392	0							6					

Signed on behalf of Spar:

Signed on behalf of Transporter:

ERIC LUBISI

Vehicle Reg. JBR 079 FS

Signature

Signature: SPARIC.C.C. DL
Dry Goods - Order Checked
Date: 11/09/24 Time: 15.00
Nhlaphila Ndlovu (Sign)

11/09/24 V.R.N.A.
Qty of: 03.00
Bottle Cakes: 03.00
Transfer Hike Activos Note: 03.00
Transfer Out Decoumth: 03.00
Direction of Plate: 03.00

Pallets Check

Customer :		SPAR SOUTH RAND
Order Numbers:		110947653+110947654+110949479
Pallets		On truck Checked
1/1		
1/2		
1/3		
1/4		
1/5		
1/6		
1/7		
1/8		
1/9		
1/10		
1/11		
1/12		
1/13		
1/14		
1/15		
1/16		
1/17		
1/18		
1/19		
1/20		
1/21		
1/22		
1/23		
TOTAL PALLETS =		23
PALLET SPACE =		20

Handwritten signature