

Bill to: 9433

SPALIC
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NEIL & STROMIG RD JETPARK
BOKSBURG
1406
VAT REG NO: 4770111336

Ship-to:
SPALIC
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NEIL & STROMIG RD JETPARK
BOKSBURG
1406

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

Customer Order Date: 09.09.2024
Customer Order Number: 000000055145
KWV Order Number: 110949641
Loading Status:
Gross Weight : 5,559,250kg

Document Type: TAX INVOICE
Document No: 0041118827
Document Date: 16.09.2024
Delivery date: 16.09.2024
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 exc VAT	VAT	Total Inc VAT
900186	700024490	KWV 10yr Old Brandy 12x750ml	CS	12 x 750	55.0	3,658.68	4.80		3,483.06	191568.48	28735.27	220303.75
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	210.0	1,363.44	3.40		1,317.08	276587.44	41488.12	318075.56
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	70.0	1,363.44	3.40		1,317.08	92,195.81	13829.37	106025.18
					335					560351.73	84052.76	644404.49
DUP - Duplicated Order												
NOD - Not Ordered												
Delivered by												
KWV Local distribution												
Received in good order					Depot Signature			Payment Terms:				
on behalf of Customer					For Receipt from Customer			15 days from stmbt 1.5% disc				
Name: <i>SP ho</i>					Name: <i>LANCE</i>			Currency: ZAR				
Signature: <i>[Signature]</i>					Signature: <i>[Signature]</i>			DC Discount : 22,638.87-				
Date: 18/09/2024					Date: 18/09/2024			Acc: 6300 328 6845				
Paarl								Branch: 250655				

Date: 18/09/2024 Time: 3:35
Total Cases Received: 1
Total Cases Returned: 0
Total for Returns: 0
Total Number: 1
Total on behalf of SPAR: 1

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

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

Page: 1

GRV DOCUMENT
Date of Receipting: 16/09/24
P.O Number: 55145 Delivery Number: 1
Task Number: 285878

GRV Number: 412276

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01

Vendor code: 010699 KMY BULK
Address: 57 MAIN STREET
P.O. Box 528
PARAL
7624

Transporter:
Invoice/Delivery number : 0041118927
Invoice Method: : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size
2184725	900186	KMY 10YO BRANDY	1	12	750ML
2439626	900419	WILD AFRICAN CRM LIQUEUR	1	12	750ML
3087389	901314	WILD AFRICA CREAM CHOC	1	12	750ML

Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
55	55	55	0									
210	210	210	0									
70	70	70	0									
335	335	335	0									

Signed on behalf of Spar: _____ Signed on behalf of Transporter: _____

Signature _____ NEMAKONDE _____ Signature _____ SIPHO MABUZA _____

Vehicle Reg. JRB 901 FS

SPAR SOUTH AFRICA D.C.
Dry Goods - Order checked
Date: 16/09/24 Time: 15H37
Joseph NemaKonde (Sign)