

Bill to: SPAICC
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NEIL & STRUMIG RD JETPARK
BORSBURG
1406
VAT REG NO: 4770111336

Ship to: SPAICC
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NEIL & STRUMIG RD JETPARK
BORSBURG
1406

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

Customer Order Date: 09.09.2024
Customer Order Number: 000000055146
KWV Order Number: 110949643
Loading Status:

Document Type: TAX INVOICE
Document No: 0041118828
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
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	48.0	581.64	3.00		564.19	27,081.16	4,062.17	31,143.33
900233	700025664	KWV Classico Rose 6x750ml 2024	CS	6 x 750	28.0	383.94	10.80		342.47	9,589.29	1,438.39	11,027.68
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	40.0	601.68	2.30		587.84	23,513.65	3,527.05	27,040.70
900453	700025602	Roodberg Rose 6x750ml 2024	CS	6 x 750	28.0	388.62	3.30		375.80	10,522.28	1,578.34	12,100.62
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	28.0	342.18	6.10		321.31	8,996.60	1,349.49	10,346.09
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	75.0	401.96	2.50		391.91	29,393.32	4,409.00	33,802.32
901418	700025326	Laborie Cap Class Nect Rose 6x750ml	CS	6 x 750	20.0	796.86	0.40		793.67	15,873.45	2,381.02	18,254.47
ITEMS NOT SUPPLIED:												
901418	700026507	Laborie Cap Class Nect Rose 6x750ml	CS	6 x 750	2	Item rejected - No stock						

Date: 16.09/2024
Total Cases Received: 894
Total Cases Returned: 0
Total Cases for Returns: 0
Total Number of SPAR: 0
Total Number of SPAR: 0

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

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
on behalf of Customer
For Receipt from Customer
Payment Terms: 15 days from start 1.5% disc

Name: 8196
Signature: [Signature]
Date: 13/09/2024
Name: Lance
Signature: [Signature]
Date: 13/09/2024
Currency: ZAR
DC Discount: 4,313.09-
Bank Details: Cheque Acc
Name: Warsbay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

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

GRV DOCUMENT
Date of Receipting: 16/05/24

P.O Number: 55146 Delivery Number: 1
Task Number: 285878

GRV Number: 412277
Temperatures
Outside:
Front:
Middle:
Rear:

Warehouse: 4 01
Vendor code: 006356 KMW - NINE
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7646

Transporter:
Invoice/Delivery number: 0041118828
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 Dally	Expired Stock	Wrong Item	Not Ordered
2249044	900021	LABORIE PINEAU DE LABORIE	1	6	375ML	48	48	48	48	0	0	0						
2590307	900233	KMW SHIRAZ ROSE	1	6	750ML	28	28	28	28	0	0	0						
2700711	900364	BONNE ESPERANCE WHITE	1	4	5LT	40	40	40	40	0	0	0						
2712032	900453	RODEBERG ROSE	1	6	750ML	28	28	28	28	0	0	0						
2789721	900911	LABORIE CHENIN BLANC	1	6	750ML	28	28	28	28	0	0	0						
3081400	901340	PEARLY BAY SMOOTH RED BIB	1	4	3LT	75	75	75	75	0	0	0						
3433396	901418	LAB. CAP CLAS LE	1	6	750ML	22	20	20	20	0	0	0						

TOTALS:

Signed on behalf of Sparr:

Signed on behalf of Transporter:

Signature _____ SIFHO MABUZA

Vehicle Reg. JBB 901 FS

Signature _____
SPAR SOUTH RAND D.C.
Dry Goods - Order Checked
Date: 16/05/24 Time: 18:39
Joseph Nernakonde (Sign): _____

Out going to Debriefe
damages JBB 901FS

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY

SPAR 

SOUTH RAND

A Division of The Spar Group Limited
Reg. No. 1967/001572/06

Tel: 011 821 4000
Fax: 011 721 4019

d117500

Cnr Rudo Nell & Struwig Roads
Jet Park
Boksburg 1459
PO Box 8400
Elandsfontein 1406

Supplier: Wardway Inv T/A KVV
P.O. 55148 Tsh no 285878
Received by: Joseph Date: 16/09/24

GRV No.: 412279 Supplier's Del Note No.: 004118830

Quantity	Description of Goods	Short Delivery Return or Damaged
01/3	KVV Brandy 8 col 19	
1x 24x 275 ML		
01/3	KVV Brandy 8 col 19	
440 ML		
All Returned as Damaged		
Driver name: Struwig		
Reg JBB 901FS		
Sign: 		
Cell: 0798892095		

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.