

Bill to: SPAICC
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NEILL & STRUWIG RD JETPARK
BOKSBURG
1406
VAT REG NO: 4770111336



Customer Order Date: 09.09.2024
Customer Order Number: 000000055148

Document Type: TAX INVOICE
Document No: 0041118830

Ship to: SPAICC
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NEILL & STRUWIG RD JETPARK
BOKSBURG
1406
VAT REG NO: 4770111336

ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KMW
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FTO-ID 28503

KMW Order Number: 110949645
Loading Status:
Gross Weight: 9,228.000kg

Document Date: 16.09.2024
Delivery date: 16.09.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exd VAT	VAT	Total Inc VAT
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	312.0	273.20	3.90		262.55	81,914.10	12287.12	94,201.22
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	78.0	273.20	3.90		262.55	20,478.53	3,071.78	23,550.31
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	78.0	273.20	3.90		262.55	20,478.53	3,071.78	23,550.31
901186	700022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	156.0	327.12	6.40		306.18	47,764.75	7,164.71	54,929.46
901476	700026112	KMW 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

Date: 16/09/2024 Time: 13:13
Total Cases Received: 8 Cases
Total Cases Returned: 0 Cases
Total Cases for Returns: 0 Cases
Total Number: 8 Cases
Total on behalf of SPAR: 8 Cases

KMW
ORDER NUMBER:
SEAL NUMBERS:
DESPATCH 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	Depot Signature	Payment Terms:
KMW Local distribution	on behalf of Customer	For Receipt from Customer	15 days from start 1.5% disc
Paarl	Name: Spho Signature: [Signature] Date: 13/09/2024	Name: [Signature] Signature: [Signature] Date: 13/09/2024	Currency: ZAR DC Discount: 10,285.40-
			Bank Details: Cheque Acc Name: Marshay Investments (pty) Ltd Bank: ZNB Acc: 6300 328 6845 Branch: 250655

Warehouse: 4 01

Vendor code: 010138 WASHAY INV T/A KMW (RTD)
Address: 57 MAIN STREET
P.O. Box 528
FAARU
7646

Transporter:
Invoice/Delivery number : 0041118830
Invoice Method: : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size
2833978	901032	HOOCH BLACK CURRANT	1	24	275ML
2833988	901033	HOOCH APPLE	1	24	275ML
2833998	901036	HOOCH STRAWBERRY	1	24	275ML
2942299	901186	KMW BRANDY & COLA	1	24	275ML
3457964	901476	KMW BRANDY & COLA CAN	1	24	440ML

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
312	312	312	0									
78	78	78	0									
78	78	78	0									
156	156	155	1									
180	180	179	1									
804	804	802	2									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

SIPHO MABUZA

Vehicle Reg. JBB 901 FS

SPAR SOUTH AFRICA D.C.
Dry Goods - Order Checked
Date: 16/09/24 Time: 15H39
Joseph Meralonde (Sign):

[Signature]

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

GRV DOCUMENT
Date Of Receiving: 16/09/24
P.O Number: 55148 Delivery Number: 1
Task Number: 285878

GRV Number: 412279
Temperatures
Outside:
Front:
Middle:
Rear: :

Page: 1

GRV DOCUMENT
Date: 16/09/24 Time: 15H55
Order Qty: 804
Received Qty: 802
Claim Qty: 2
Out Of Stock: 0
Damaged Stock: 0
Short Deliv: 0
Expired Stock: 0
Wrong Item: 0
Not Ordered: 0
Transfer On Document: 0
GRV Del: 0

[Signature]

Spar

Product ID: SLS-0718-1009 Product Name: SLS-0718-1009

SPAR

231233

16/05/24

TRUCK No: 488 90195

THIS TRUCK IS LEAVING PREMISES

☐ RETURNS

PALLETS

DAMAGES

☒ WITH GOODS FOR FURTHER DELIVERY

PRINT NAME:

SIGNATURE:

Profund Print 011 455-5759