Bill to:	Ship-to:		Customer Order Date:	Document Type:
SPAICC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NELL & STRUWIG RD JETPAR BOKSBURG 1406 VAT REG NO: 4770111336	SPAICC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NELL & STRUWIG RD JETPARK BOKSBURG 1406	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	16.09.2024 Customer Order Number: 0000000055347 KWV Order Number: 110951516 Loading Status: Gross Weight : 1,204.122kg	TAX INVOICE Document No: 0041121415 Document Date: 25.09.2024 Delivery date: 25.09.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	21.0	558.78	0.40		556.54	11,687.44	1,753.12	13,440.56
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	90.0	434.40	2.60		423.11	38,079.50	5,711.92	43,791.42
					111					49,766.94	7,465.04	57,231.98

SPAR I.C.C. DC
Date: 01/10/2024 Time: 16:18
Total Cases Received: 111
Total Cases Returned:
Reasons for Returns:
Claim Number:
Number: 412752
On behalf of SPAR:

KWV
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:	Bank Details: Cheque Acc
KWV Local distribution	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc	Name: Warshay Investments (Pty) Ltd Bank: FNB
	Name: Teio Signature: Date: 27/09/24	Name: Lance Signature: Date: 27/09/2024	Currency: ZAR DC Discount : 1,063.44-	Acc : 6300 328 6845 Branch: 250655
Paarl				

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

GRV DOCUMENT
Date Of Receiving: 1/10/24

P.O Number: 55347 Delivery Number: 1
Task Number: 286199

GRV Number: 412752

Warehouse: 4 01

Vendor code: 010138 WARSHAY INV T/A KWV (RTD)
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7646

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 0041121415
Invoice Method. . . . . : VENDOR CASES

Item	Vendor Item	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
3121172	901364	HOOCH HOWLER BLUEBERRY	1	6	750ML	21	21	21	0									
3457964	901476	KWV BRANDY & COLA CAN 440ML	1	24	440ML	90	90	90	0									
TOTALS:						111	111	111	0									

Signed on behalf of Spar:
SPAR I.C.C. DC
Dry Goods - Order Checked
MADIAJ
Signature
Date: 07-10-2024 Time:
Johannes Madia (Sign)

Signed on behalf of Transporter:

MAKUBO

Signature TUMELO MAKUBO

Vehicle Reg. JBK 274 FS