

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

SPALIC
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NELL & STRUWIG RD JETPARK
BOKSBURG
1406

Customer Order Date:
16.09.2024
Customer Order Number:
000000055348

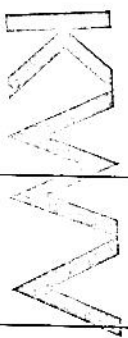
Document Type:
TAX INVOICE
Document No: 0041121416
Document Date: 25.09.2024
Delivery date: 25.09.2024

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	110.0	2,084.88			2,084.88	229336.80	34400.52	263737.32
900794	700023336	Cruxland Gin 6x750	Bot	6 x 750	30.0	277.06	0.90		274.57	8,236.99	1,235.55	9,472.54
901142	700023688	Sour Monkey Apple 6x750ml	Bot	6 x 750	126.0	96.66	14.70		82.45	10,388.82	1,558.32	11,947.14
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	60.0	259.49	9.80		234.06	14,043.60	2,106.54	16,150.14
ITEMS NOT SUPPLIED:												
901161	700023856	Cruxland Gin 2(12x50ml)	Bot	24 x 50	6	Item rejected - No stock						

SPAR I.C.C. DC 18
Date: 20/09/24 Time: 18:18
Total Cases Received: 148
Total Cases Returned: 148
Returns for Returns: 148
CNR Nell & Struwig 1412753
VAT Reg No: 4770111336
VAT Reg No: 4770111336

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	326	262006.21	39300.93	301307.14
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: TOTO Signature: TOTO Date: 27/09/24	Name: LANCE Signature: LANCE Date: 27/09/24	Currency: ZAR DC Discount : 3,390.95-				
			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				



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

V.A.T REG: 67/01572/06
SSBC-CNR RUDO NELL/STRUMIG 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: 55348 Delivery Number: 1
Task Number: 286199

GRV Number: 412753

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01

Vendor code: 006385 KMV - SPIRIT
Address: 57 MAIN STREET
P.O. Box 528

PAARL
7946

Transporter:
Invoice/Delivery number : 0041121416
Invoice Method: . . . : VENDOR CASES

Item	Vendor	Description
2301274	900729	RED HEART RUM
2738514	900794	CRUXLAND GIN
2878490	901142	SOUR MONKEY SOUR APPLE
2914153	901313	PONCHOS TEQUILA COFFEE
2942293	901161	CRUXLAND GIN

TOTALS:

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
1	12	750ML	110	110	110	0	0	0	0	3					
6	1	750ML	5	5	5	0	0	0	0						
6	1	750ML	21	21	21	0	0	0	0						
6	1	750ML	10	10	10	0	0	0	0						
2	12	50ML	3	0	0	0	0	0	0	3					
			149	146	146	0				3					

Signed on behalf of Transporter:

MAKUBO

TUMILO MAKUBO

Vehicle Reg. JBK 274 FS

Signature

SPARL G.C DC
Dry Goods - Order Checked
Date: 01-10-2024
MADJAT
Johannes Madiha (Madiha)