

Bill to: SPAICC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NEILL & STROWIG RD JETPARK BOKSBURG 1406 VAT REG NO: 477011336

Ship-to: 12183. SPAICC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NEILL & STROWIG RD JETPARK BOKSBURG 1406

WARSHAY INVESTMENTS PTY LTD t/a KWW

PO BOX 528, SUIDER PAARL 7646

Telephone: 021 - 8073911

Reg. No: 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date: 01.10.2024

Customer Order Number: 000000055969

KWW Order Number: 110956267

Loading Status:

Gross Weight : 3,191.500kg

Document Type: TAX INVOICE

Document No: 0041131531

Document Date: 30.10.2024

Delivery date: 02.11.2024

Page: 1 of 1

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
901489	700026254	Carvo Caramel Vodka Gift Pack	pc	6 x 750	270.0	219.26	8.40		200.84	54,227.38	8,134.11	62,361.49
901487	700026247	KWV 10YO Brandy Gift Pack	pc	6 x 750	1380.0	304.89	4.80		290.26	400552.29	60082.84	460635.13
ITEMS NOT SUPPLIED:												
901489	700026254	Carvo Caramel Vodka Gift Pack	pc	6 x 750	156	Item rejected - No stock						
					1,650							
						454779.67	68216.95	522996.62				

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

KWV Local distribution

Paarl

DC - Incorrect Order - Not scanning

Received in good order

on behalf of Customer

Name: *helethi*

Signature: *[Signature]*

Date: 31/10/24

IDC - Incorrect Order - Capturing

Depot Signature

For Receipt from Customer

Name: *Gareth*

Signature: *[Signature]*

Date: 31/10/24

OS - Overstocked

Payment Terms:

15 days from stmt 1.5% disc

Currency: ZAR

DC Discount :25,168.73-

ID - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: *FNB*

Acc: 6300 328 6845

Branch: 250655

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDDO NEILL/STROMIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214038

GRV DOCUMENT
Date Of Receiving: 2/11/24

P.O Number: 55969 Delivery Number: 1
Task Number: 287050

Warehouse: 4 01
Vendor code: 006385 KVV - SPIRIT
Address: 57 MAIN STREET
P.O. Box 528
FAARL
7946

Transporter:
Invoice/Delivery number : 0041131531
Invoice Method. . . . : VENDOR CASES

GRV Number: 413994
Temperatures
Outside:
Front:
Middle:
Rear: :

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 Deliv	Expired Stock	Wrong Item	Not Ordered
3478041		CARVO VODKA CARM	6	1	750ML	71	45	45	0							26		
3478043		KVV BRANDY 10YR 750ML ZGL G	6	1	750ML	230	230	230	0									
TOTALS:						301	275	275	0							26		

Signed on behalf of Transporter:

Signature

LELETHU BHABHA

Vehicle Reg. JBB 699 FS

Signed on behalf of Spirit: DC
SPRIT I.C.C.
Dry Goods - Order Checked
Signature: MADRAJ
Date: 02-11-2024
Time: 12:24
Johanna Madra (Sign)