

Bill to: SPAICC SPAR SOUTH-RAND - ICC/SSBU CNR RUDO NEILL & STRUMWIG RD JETPARK BOKSBURG 1406 VAT REG NO: 4770113336

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



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
KWV Order Number:
Loading Status:

0000000055899
110956650
KWV Order Number:
Loading Status:

Document type:
TAX INVOICE
Document No:
Document Date:
Delivery date:

0041125140
03.10.2024
03.10.2024

Gross Weight : 14,909.811kg
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	12.0	1,303.39	0.10		1,302.09	15,625.04	2,343.76	17,968.80
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	60.0	629.16			629.16	37,749.60	5,662.44	43,412.04
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	220.0	2,084.88			2,084.88	458673.60	68801.02	527474.62
900559	700026326	CIAO Paradise Bliss 6x2Lc"Win a pie	CS	6 x 2000	70.0	602.76	4.90		573.22	40,125.73	6,018.86	46,144.59
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	Bot	6 x 750	630.0	96.66	14.70		82.45	51,944.12	7,791.62	59,735.74
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	960.0	219.26	8.40		200.84	192808.47	28921.27	221729.74
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	Bot	6 x 750	120.0	96.66	14.70		82.45	9,894.12	1,484.12	11,378.24
901217	700025983	Imagin Classic Gin 6x750ml	Bot	6 x 750	144.0	143.33	2.50		139.75	20,123.53	3,018.53	23,142.06
901228	700023087	Cruikland Gin BL Winter Truff 6x750	Bot	6 x 750	30.0	277.06	0.90		274.57	8,236.99	1,235.55	9,472.54
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1800.0	155.00	4.80		147.56	265608.00	39841.20	305449.20
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	450.0	155.00	4.80		147.56	66,402.00	9,960.30	76,362.30
901489	700026254	Carvo Caramel Vodka Gift Pack	pc	6 x 750	600.0	219.26	8.40		200.84	120505.30	18075.80	138581.10
901487	700026247	KWV 10YO Brandy Gift Pack	pc	6 x 750	1200.0	304.89	4.80		290.26	348306.34	52245.95	400552.29
901485	700026245	KWV 15YO Brandy Gift Pack	pc	6 x 750	156.0	663.27	0.60		659.29	102849.30	15427.40	118276.70
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	450.0	155.00	4.80		147.56	66,402.00	9,960.30	76,362.30
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	56.0	2,578.68	3.00		2,501.32	140073.90	21011.09	161084.99
ITEMS NOT SUPPLIED:												
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	4	Item rejected - Replaced order item						
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	4	Item rejected - Replaced order item						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	450	Item rejected - Replaced order item						
901485	700026245	KWV 15YO Brandy Gift Pack	CS	6 x 750	144	Item rejected - Unreasonable request						
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	20	Item rejected - No stock						
					6,958					1945328.04	291799.21	2237127.25

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by
KWV Local distribution

Received in good order
on behalf of Customer

Depot Signature
For Receipt from Customer

Payment Terms:
15 days from stmnt 1.5% disc

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Name: Mitho
Signature: [Signature]
Date: 03/10/2024

Name: Laneé
Signature: [Signature]
Date: 03/10/2024

Currency: ZAR
DC Discount : 84,665.16-

Acc: 6300 328 6845
Branch: 250655

