

Ship-to:

SPAICC

SPAR SOUTH RAND - ICC/SSBU

CNR RUDO NELL & STRUMIG RD JETPARK

BOKSBURG

Customer Order Date: 07.10.2024
Customer Order Number: 0000000056169
KWV Order Number: 110957824
Loading Status:
Gross Weight : 20,603

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

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.co.za

Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	Total inc VAT
Picking C4								Rev pack		

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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	84.0	413.82	8.10		380.30	31,945.25	4,791.79	36,737.04
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	140.0	383.94	10.80		342.47	47,946.43	7,191.96	55,138.39
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	140.0	413.82	8.10		380.30	53,242.08	7,986.31	61,228.39
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	84.0	413.82	8.10		380.30	31,945.25	4,791.79	36,737.04
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	140.0	383.94	10.80		342.47	47,946.43	7,191.96	55,138.39
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	140.0	413.82	8.10		380.30	53,242.08	7,986.31	61,228.39
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	56.0	385.02	2.40		375.78	21,043.65	3,156.55	24,200.20
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	80.0	601.68	2.30		587.84	47,027.31	7,054.10	54,081.41
900453	700025602	Rodeberg Rose 6x750ml 2024	CS	6 x 750	28.0	388.62	3.30		375.80	10,522.28	1,578.34	12,100.62
900243	700025865	KWV Rodeberg 6x750ml 2022	CS	6 x 750	56.0	511.44	2.00		501.21	28,067.83	4,210.17	32,278.00
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	28.0	342.18	6.10		321.31	8,996.60	1,349.49	10,346.09
900803	700024633	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	56.0	413.82	8.10		380.30	21,296.83	3,194.52	24,491.35
900801	700024661	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	56.0	383.94	10.80		342.47	19,178.57	2,876.79	22,055.36
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	56.0	383.94	10.80		342.47	19,178.57	2,876.79	22,055.36
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	6.0	383.88	12.90		334.36	2,006.96	300.92	2,307.08
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	330.0	470.58	2.30		459.76	151,719.70	22,757.96	174,477.66
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	330.0	470.58	2.30		459.76	151,719.70	22,757.96	174,477.66
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	220.0	470.58	2.30		459.76	101,146.47	15,171.97	116,318.44
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	220.0	470.58	2.30		459.76	101,146.47	15,171.97	116,318.44
ITEMS NOT SUPPLIED:												
901341	700025193	Peach Bay Peach Rose Bag in Box 4x	CS	4 x 3000	30	Item rejected - No stock						
900447	700025538	KWV Koopmans Reserve 6x750ml 2020	CS	6 x 750	11	Not enough stock						
										948317.66	142397.65	1091715.31

Spare 1 Case
Date: _____
Time: 2:30 PM

SEAL NUMBER:

DISPATCH CHECK SIGNATURE:
DATE: _____

SEAL NUMBER 55

DESPATCH OF THE SIGNATURE

DATE: _____
DESPRICH: _____

DATE _____

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949317.66 142397.0

LD - Late Delivery

DP - Damaged Product	
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Damage: 4200000	Bank Details: CH
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Name: Warshay In

NAME: WALSHDAY
Bank:

PAUL: FNE

Acc: 6300 328 68

ACC: 0300 320 00
Branch: 250655
1991.94-

BLANCH: 250655

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

Page: 1

GRV DOCUMENT
Date Of Receiving: 16/10/24

P.O Number: 56169 Delivery Number: 1
Task Number: 286652

Warehouse: 4 01

Vendor code: 006356 KMW - WINE
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7646

GRV Number: 413398
Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number: 0041126939
Invoice Method: . . . : VENDOR CASES

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
2293373	900131	KMW CLASSIC CAB/SAUV	1	6	750ML	84	84	84	0	0	0	0						
2293377	900132	KMW CLASSIC CHENIN BLANC	1	6	750ML	140	140	140	0	0	0	0						
2293379	900134	KMW CLASSIC MERLOT	1	6	750ML	140	140	140	0	0	0	0						
2293386	900137	KMW CLASSIC SHIRAZ	1	6	750ML	84	84	84	0	0	0	0						
2309864	900133	KMW CLASSIC CHARDONNAY	1	6	750ML	140	140	140	0	0	0	0						
2309874	900135	KMW CLASSIC PINOTAGE	1	6	750ML	140	140	140	0	0	0	0						
2349788	900140	LABORIE CABERNET SAUVIGNON	1	6	750ML	56	56	56	0	0	0	0						
2694723	900366	BOHNE ESPERANCE SEL. RED	1	4	5LT	80	80	80	0	0	0	0						
2712032	900453	ROODEBERG ROSE	1	6	750ML	28	28	28	0	0	0	0						
2731088	900243	KMW ROODEBERG	1	6	750ML	56	56	56	0	0	0	0						
2789721	900911	LABORIE CHENIN BLANC	1	6	750ML	28	28	28	0	0	0	0						
2843258	900803	KMW CLASSIC PETIT VERDOT	1	6	750ML	56	56	56	0	0	0	0						
2843263	900801	KMW GRENAICHE BLANC CLASSIC	1	6	750ML	56	56	56	0	0	0	0						
2843992	900691	KMW MOSCATO CLASSIC	1	6	750ML	56	56	56	0	0	0	0						
2926376	901152	LABORIE ROSE	1	6	750ML	6	6	6	0	0	0	0						
2938377	901185	ANNABELLE CUVÉE ROSE	1	6	750ML	330	330	330	0	0	0	0						
2989167	901237	ANNABELLE CUVÉE BLANCHE	1	6	750ML	330	330	330	0	0	0	0						
3044754	901311	ANNABELLE CUVÉE ROSE N/AL	1	6	750ML	220	220	220	0	0	0	0						
3081404	901341	PEARLY BAY SWEET	1	4	3LT	30	0	0	0	0	0	0						
3112805	901380	ANNABELLE CUV BLANCHE N/A	1	6	750ML	220	220	220	0	0	0	0						
3427844	900447	ROODEBERG RESERV	1	6	750ML	11	0	0	0	0	0	0						
TOTALS:						2291	2250	2250	0	0		0				41		

Signed on behalf of Spart:

Signed on behalf of Transporter:

Vehicle Reg. JBK 092 FS

Signature

Signature

Vehicle Reg. JBK 092 FS

SPAR SOUTH AFRICA D.C.
Dry Goods - Order Checked
Date: 16/10/24 Time: 16h13
Joseph Nemaikonde (Sign):

SPAR I.C.C. DC.
Date: 16/10/24 V/R/N #:
Qty of Distill Pallets: 34
Distill Crates: 4240
CHEPSA x PALETS: 526
Transfer Hire Advice Note: 526
Transfer Out Document: 526
Signature of SPAR Receiving Checker: