

Ship-to: 11838
SPALIC
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NELL & STRUWIG RD JETPARK
BOKSBURG
1406

Customer Order Date: 21.10.2024
Customer Order Number: 000000056656
KMW Order Number: 110960675
Loading Status:
Gross Weight : 2,142.613Kg

Document Type: TAX INVOICE
Document No: 0041129449
Document Date: 25.10.2024
Delivery date: 25.10.2024
Page: 1 of 1

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

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za												
Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900146	7000255599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	28.0	342.18	6.10		321.31	8,996.60	1,349.49	10,346.09
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	28.0	383.94	10.80		342.47	9,589.29	1,438.39	11,027.68
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	28.0	383.94	10.80		342.47	9,589.29	1,438.39	11,027.68
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	22.0	796.86	0.40		793.67	17,460.80	2,619.12	20,079.92
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	75.0	401.96	2.50		391.91	29,393.32	4,409.01	33,802.33
901481	700026125	The Cultivist Red Blend 6x750 2022	CS	6 x 750	21.0	863.94			863.94	18,142.74	2,721.41	20,864.15
900469	700026306	KWV Sparkling Brut Rosé 6x750ml	CS	6 x 750	19.0	524.94			524.94	9,973.86	1,496.08	11,469.94
ITEMS NOT SUPPLIED:												
900447	700026648	KWV Roodeberg Reserve 6x750ml 2021	CS	6 x 750	12	Item rejected - No stock						

28/10/2024

Time: 18:36

Total Cases Received: 221

Cases Returned: 0

Cases for Returns: 0

Order Number: 443751

Seal Numbers: 443751

Despatch Clerk Signature: [Signature]

Date: 28/10/2024

ORDER NUMBER:

SEAL NUMBERS:

DESPATCH CLERK SIGNATURE:

DATE:

KWV

PROCESSED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	IDP - Incorrect Delivery - Picking	LD - Late Delivery	DP - Damaged Product

221				103145.90	15471.89	118617.79
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DUP - Duplicated Order

MOD - Not Ordered

Delivered by

KWV Local distribution

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Depot Signature

For Receipt from Customer

Name: LAVEE

Signature: [Signature]

Date: 28/10/2024

Payment Terms:

15 days from start 1.5% disc

Currency: ZAR

DC Discount : 3,730.30-

Acc: 6300 328 6845

Branch: 250655

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

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

GRV DOCUMENT
Date Of Receipting: 25/10/24

P.O Number: 56656 Delivery Number: 1
Task Number: 286882

GRV Number: 413751
Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01

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

Transporter:
Invoice/Delivery number : 0041123449
Invoice Method: : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size
2349774	900146	LABORIE SAV BLANC	1	6	750ML
2590307	900233	KMW SHIRAZ ROSE	1	6	750ML
2845992	900691	KMW MOSCATO CLASSIC	1	6	750ML
2964819	901234	LABORIE LE GRAND NECTAR	1	6	750ML
3081400	901340	PEARLY BAY SHOOTER RED BIR	1	4	3LT
3427844	900447	ROODEBERG RESERV	1	6	750ML
3483151	901481	THE CULTURIST RED BLEND 750	1	6	750ML
3483153	900469	KMW SPARK BRUT ROSE 750ML	1	6	750ML

TOTALS:

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

NKOSINATHI NDABA

Vehicle Reg. JBK 267 FS

Signature: SPAR I.C.C. DC
BULOYIN
Dry Goods - Order Checked
Date: 25/10/2024 Time: 18:30
Nhlantla Baleyi (Sign):

SPAR I.C.C. DC
Date: 25/10/2024 Time: 18:30
Qty of: 1
Distill Crates: CHEPSAX PALLETS:
Transfer Date: 25/10/2024
Signature of SPAR Receiver: Checker

Claim
Mgt
Out Of Damaged
Stock
Short
Deliv
Expired Wrong
Stock
Item
Not
Ordered