

Bill to: SPAICC
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NELL & STRUWIG RD JETPARK
BOKSBURG
1406
VAT REG NO: 4770111336

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

PO-3110

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528 Suiders Paarl 7646
Telephone: 021 - 8073511
Reg. No. 2012/018792/07
Vat Reg No 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 28.10.2024
Customer Order Number: 000000056903
KWV Order Number: 110962487
Loading Status:
Gross Weight : 8,235.348kg

Document Type: TAX INVOICE
Document No: 0041131526
Document Date: 30.10.2024
Delivery date: 02.11.2024
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
901032	700025233	Hooch Blaet Black Currant 4(6x275ml)	CS	24 x 275	234.0	273.20	3.90		262.55	61,435.58	9,215.34	70,650.92
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	156.0	327.12	6.40		306.18	47,764.75	7,164.71	54,929.46
901259	700025301	Hooch Blaet Passion Fruit 4(6x275ml)	CS	24 x 275	78.0	273.20	3.90		262.55	20,478.53	3,071.78	23,550.31
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	21.0	558.78	0.40		556.54	11,687.44	1,753.12	13,440.56
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	12.0	558.78	0.40		556.54	6,678.54	1,001.78	7,680.32
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	12.0	558.78	0.40		556.54	6,678.54	1,001.78	7,680.32
901433	700025396	Hooch Blaet Black Currant 4(6x440ml)	CS	24 x 440	90.0	368.76	2.40		359.91	32,391.88	4,858.78	37,250.66
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	90.0	434.40	2.60		423.11	38,079.50	5,711.93	43,791.43
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	60.0	1,625.34	3.00		1,576.58	94,594.79	14,189.21	108,784.00

SPAR I.C.C. DC 158
Cases Received: 753
Returned: 0
of Returns: 0
of SPAR: 0

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

DUP - Duplicated Order	IDC - Incorrect Order	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Received in good order Depot Signature

KWV Local distribution on behalf of Customer For Receipt from Customer

15 days from stnt 1.5% disc

Name: Pearl
Signature: Pearl
Date: 31/10/24

Name: Gertie
Signature: Gertie
Date: 31/10/24

Currency: ZAR
DC Discount : 11,429.47-

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

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0205366

SS969

Bill to

SPAL

SPAR

CNR

BOOKS

1406

VAT

RENT

Code

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Sending Location Account Number
27000005796

Sending Location Details
Kwv Paad

Effective Date
31102024

Receiving Location Account Number
27000004066

Receiving Location Details
Spas South Rand

Registration Number / Trade Number
JTB8899FS

Order Date
02112024

Ordered By Name
Johann

Reference Description

Reference Description

Reference Description

SPAR 11:05 Order checked
Diri Goedee

Call CHEP Help line Toll free -
Mail: za.int@chep.com

Equipment Code

Quantity

Equipment Description

Equipment Code

Quantity

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Johann

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Johann

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Johann

REC 57

Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is

email: chep@tip-offs.com