

Bill to:

Ship to:

SPAWDC
SPAR DC PHILLIPI
LANSDOVNE ROAD
PHILLIPI

SPAWDC
SPAR DC PHILLIPI
LANSDOVNE ROAD
PHILLIPI

VAT REG NO: 4770111336



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

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

Customer Order Date:

30.10.2024

Customer Order Number:

0000000073040

KWV Order Number:

110963419

Loading Status:

Gross Weight : 28,237,000Kg

Document Type:

TAX INVOICE

Document No: 0041133432

Document Date: 12.11.2024

Delivery date: 12.11.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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900043	700026287	KWV 3Yr Old Brandy 12(750ml + 5Yr 5	CS	12 x 750	1870.0	1,887.00	3.80		1,815.29	3394599.78	509189.97	3903789.75
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DATE: 12-11-2024
NO. OF CASES:
CLAIM No:
GATE PASS No:
CHECKER:
SIGNATURE:
12/11/2024

Time of Arrival at Security: 11:45
Time of Arrival at Receiving: 12/11/24
Scheduled Time: 12/11/24

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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:
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KWV Local distribution	on behalf of Customer	For Receipt from Customer	15 days from stnt 1.5% disc
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Paarl	Name: GREGOR	Name: LANCE	Currency: ZAR	Acc: 6300 328 6845
	Signature: [Signature]	Signature: [Signature]	DC Discount : 134090.22-	Branch: 250655
	Date: 12/11/2024	Date: 12/11/2024		

SPAR WESTERN CAPE
 V.A.T REG: 67/01572/06
 32 OTTERRY ROAD, SHEP-PARK, PHILIPPI, 7700, NLA REG# RG38
 P.O. BOX 18294, WYNBERG, 7824
 PH: 021-6900000 FAX: 021-6900371

GRV DOCUMENT
 Date Of Receiving: 12/11/24

P.O Number: 73040 Delivery Number: 1
 Task Number: 420230

GRV Number: 568479
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 6 01
 Vendor code: 009948 MARSHAY INVESTMENTS/TA KMW
 Address: P O BOX 528
 PAARL
 PAARL
 7624

Transporter:
 Invoice/Delivery number : 0041133432
 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
2292611	900043	KWV JYO BRANDY	1	12	750ML	1870	1870	1870	0									
TOTALS:						1870	1870	1870	0									

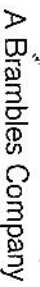
Signed on behalf of Spar:

K. Notem
 Signature BERGHUC

Signed on behalf of Transporter:

[Signature]
 Signature GREGORY

Vehicle Reg. JBX129FS



TRANSFER HIRE ADVICE NOTE 424 0205422

Receipt#	Location	Account	Number:
27	70	0000	1429
Receipt# Location Details:			
27700001429			
Receipt# Location Name:			
Spar Philippines			

Equipment Code				Quantity				Equipment Description				Equipment Code				Quantity			
				1	3	4													

Free Will Date: _____

1	2	1	1	2	0	2	4
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Checked By Name: _____

Knights _____

Checked Signature: _____

A. W. and _____

CHEP Help line: Toll free -- 0800 330 334
Mail: za_info@chep.com

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