

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY

SPAR 

Chr Rudolph & Struwig
Jel Park
Boksburg 1459
PO Box 5400
Elandsfontein 1406

SOUTH RAND
A Division of The Spar Group Limited
Reg. No. 1967/001572/08

Tel: 011 821 4000
Fax: 011 721 4019

D 8320

Supplier: KWU - wine

Received by: Bonga Memonwa

GRV No: 414935

Date: 25/10/24

Supplier's Del Note No: 110969389

Quantity

Description of Goods

Short Delivery
Return or Damaged

10/5 Annabelle Cuv Blanche N/A
1x6x750ml (Item code 3112805)
Short delivered

Driver name LINEMBA

Sign [Signature]

Recd [Signature]

Ce [Signature]

116 STB GP
083 750 4129

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0206008

ST 768

Sending Location Account Number:

27000005796

Sending Location Name:

KW MARC.

Sending Location Details:

Effective Transfer Date:

22/11/2024

Registration Number / Truck Number:

116 STB GP

Driver's Name:

Luthembag

Receiving Location Account Number:

27000004066

Receiving Location Name:

SPAR South RMB

Receiving Location Details:

Receiving Date:

25/11/2024

Shipped By Name:

30099

Checked Signature:

30099

DR

Date:

30099

Signature:

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Stamp:

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Notes:

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

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

VAT REG NO: 477011336

Req. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 18.11.2024
Customer Order Number: 000000057767
KMW Order Number: 110969389
Loading Status: 110969389

Document Type: TAX INVOICE
Document No: 0041137258
Document Date: 25.11.2024
Delivery date: 25.11.2024

Gross Weight : 10,488,390Kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900132	700025661	KMW Classic Chenin Blanc 6x750ml 20	CS	6 x 750	56.0	383.94	10.80		342.47	19,178.57	2,876.79	22,055.36
900134	700026503	KMW Classic Merlot 6x750ml 2023 + N	CS	6 x 750	56.0	413.82	8.10		380.30	21,296.83	3,194.52	24,491.35
900133	700025663	KMW Classic Chardonnay 6x750ml 2024	CS	6 x 750	56.0	383.94	10.80		342.47	19,178.57	2,876.79	22,055.36
900135	700026178	KMW Classic Pinotage 6x750ml 2023	CS	6 x 750	36.0	413.82	8.10		380.30	13,690.82	2,053.62	15,744.44
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.40		793.67	793.67	119.05	912.72
900238	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	109.0	796.86	0.40		793.67	86,510.31	12976.55	99,486.86
900237	700025953	KMW Sparkling Demi Sec 6x750ml	CS	6 x 750	22.0	403.98	1.80		396.71	8,727.58	1,309.14	10,036.72
900453	700025953	KMW Sparkling Demi Sec 6x750ml	CS	6 x 750	40.0	403.98	1.80		396.71	15,868.33	2,380.25	18,248.58
900243	700026561	Rodeberg Rose 6x750ml 2024	CS	6 x 750	56.0	388.62	3.30		375.80	21,044.55	3,156.68	24,201.23
900243	700026561	KMW Rodeberg 6x750ml 2022 + Christ	CS	6 x 750	31.0	511.44	2.00		501.21	15,537.55	2,330.63	17,868.18
900691	700026563	KMW 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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	220.0	470.58	2.30		459.76	101,146.47	15,178.96	116,325.43
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	55.0	470.58	2.30		459.76	25,286.62	3,792.16	29,078.78
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	4,408.98	33,802.32
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	18.0	470.58	2.30		459.76	8,275.62	1,241.34	9,516.96
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	37.0	470.58	2.30		459.76	17,011.00	2,566.86	19,577.86
901448	700026308	KMW Classic Moscato Rose Perle 6x7	CS	6 x 750	5.0	383.94	10.80		342.47	1,712.37	256.86	1,969.23
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	130.0	320.64	2.30		316.47	41,140.80	6,171.72	47,312.52
ITEMS NOT SUPPLIED:												
900135	700026178	KMW Classic Pinotage 6x750ml 2023	CS	6 x 750	104	Not enough stock						
900447	700026648	KMW Rodeberg Reserve 6x750ml 2021	CS	6 x 750	6	Not enough stock						
901448	700026679	KMW Classic Moscato Rose Perle 6x75	CS	6 x 750	51	Not enough stock						

DDP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked

NS - Not scanning IDP - Incorrect

Delivered by: Received in good order

Depot Signature

For Receipt from Customer

Payment Terms: 15 days from sent 1.5% disc

Currency: ZAR

DC Discount: 18,760.27

Branch: 250655

Acc: 6300 328 6845

Bank: ZNB

Back Details: Cheque Acc

Warehouse Investments (Pty) Ltd

Signature: L. M. M. B. A. 02/11/24

Signature: 02/11/24

Date: 02/11/24

Date: 02/11/24

Paarl

Warehouse: 4 01

Vendor code: 006356 KMW - WHITE
Address: 51 MAIN STREET
P.O. Box 128
PARAT.
7646

Transporter:
Invoice/Delivery number: 110969389
Invoice Method: VENDOR CASES

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELA/STRUMIC RD, JETPARK, NLA REG: RG505,
P.O. BOX 8400, ELANDSEFONTEIN, 1406
PR: 0118214006 FAX: 0118214098

GRV DOCUMENT
Date of Receipt: 25/11/24

P.O Number: 57767 Delivery Number: 1
Task Number: 287694

GRV Number: 414935
Temperatures
Outside:
Front:
Middle:
Rear:

Page: 1

Item	Vendor	Description	V/Px	S/Px	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mt	Received Mt	Claim Mt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2283377	900132	KMW CLASSIC CHENIN BLANC	1	6	750ML	56	56	56	0	56	56	0						
2293379	900134	KMW CLASSIC MERLOT	1	6	750ML	56	56	56	0	56	56	0						
2309864	900133	KMW CLASSIC CHARDONNAY	1	6	750ML	56	56	56	0	56	56	0						
2309874	900135	KMW CLASSIC P	1	6	750ML	140	36	36	0	36	36	0						104
2316993	900434	LABORIE BRUT	1	6	750ML	110	110	110	0	110	110	0						
2330086	900238	KMW DFM1-SEC SPARKLING	1	6	750ML	22	22	22	0	22	22	0						
2330091	900237	KMW CUVÉE BRUT SPARKLING	1	6	750ML	40	40	40	0	40	40	0						
2712032	900453	KMW CUVÉE BRUT SPARKLING	1	6	750ML	56	56	56	0	56	56	0						
2731088	900243	KMW ROODEBERG ROSE	1	6	750ML	112	112	112	0	112	112	0						
2845992	900691	KMW MOSCATO CLASSIC	1	6	750ML	56	56	56	0	56	56	0						
2938377	901185	ANNABELLE CUVÉE ROSE	1	6	750ML	220	220	220	0	220	220	0						
2989167	901237	ANNABELLE CUVÉE BLANCHE	1	6	750ML	55	55	55	0	55	55	0						
3044754	901311	ANNABELLE CUVÉE ROSE N/AL	1	6	750ML	55	55	55	0	55	55	0						
3081400	901340	PEARLY BAY SMOOTH RED B/B	1	4	3LT	75	75	75	0	75	75	0						
3112805	901380	ANNABELLE CUV BLANCHE N/A	1	6	750ML	55	55	54	1	54	54	1						1
3427844	900447	ROODEBERG RES	1	6	750ML	6	0	0	0	0	0	0						6
3431149	1	A/BELLE ROSE CAN 250ML	1	24	250ML	130	130	130	0	130	130	0						51
3438611	901448	KMW CLASS MOSC	1	6	750ML	56	5	5	0	5	5	0						156

TOTALS:

Signed on behalf of Transporter:

Signature

LITHENDRA XANYWA (143) SIB/146 GP

Vehicle Reg. 116 STB GP

Signed on behalf of Space
Signature
MOONKAB