

SPALICC . . .
SPAR SOUTH RAND - ICC/SSBU

SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NELL & STRUWIG RD JETPAR
BOKSBURG
1406

Ship-10:
SPAICC
SPAR SOUTH RAMP - ICC/SSBU
CNR RUDDO NELL & STRUMWIG RD JETPARK
BOKSBURG
1406

KWV
ESTABLISHED 1918
Warshaw Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl, 7646
Telephone: 021 - 8073911

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

Customer Order Date: 04.11.2024
Customer Order Number: 0000000057219
KMW Order Number: 110964072
Loading Status:
Gross Weight : 20,484,000Kg

Document Type:
TAX INVOICE
Document NO: 0041132444
Document Date: 08.11.2024
Delivery date: 08.11.2024
Page: 1 of

[illegible]

901032	700025233	Hooch Blast Black Currant 4 (6x275m)	CS	24 x 275	312.0	273.20	3.90	262.55	81,914.10	12287.12	94,201.22
901033	700024885	Hooch Blast Apple 4 (6x275m)	CS	24 x 275	234.0	273.20	3.90	262.55	61,435.58	9,215.34	70,650.92
901036	700025170	Hooch Blast Strawberry 4 (6x275m)	CS	24 x 275	234.0	273.20	3.90	262.55	61,435.58	9,215.34	70,650.92
901186	700022660	KMV Brandy and Cola 4 (6x275m)	CS	24 x 275	156.0	327.12	6.40	306.18	47,764.75	7,164.71	54,929.46
901259	700025301	Hooch Blast Passion Fruit 4 (6x275m)	CS	24 x 275	468.0	273.20	3.90	262.55	122871.15	18430.67	141301.82
901476	700026112	KMV Brandy and Cola 4 (6x40m)	CS	24 x 440	360.0	434.40	2.60	423.11	152318.02	22847.70	175165.72

SPAR I.C.C. DC	
Date: 03/11/2024	Time: 1145
Cases Received:	1764
Cases Returned:	—
Returned Returns:	—
Cash Withdrawal:	—
Cash Deposit:	414331
Total of SPAR: 1111	

[illegible]

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

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

Delivered by	Received in good order	Dopet Signature	Payment Terms:	Bank Details: Cheque Acc
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KMV Local distribution	on behalf of Customer	For Receipt from Customer	15 days from stmt	1.5% disc	Bank:
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Name: <u>Doobal</u> Signature: <u>[Signature]</u> Date: <u>06/11/24</u>	Name: <u>Laure</u> Signature: <u>[Signature]</u> Date: <u>06/11/2024</u>	Currency: ZAR DC Discount: 20,629.14-	Acc: 6300 328 6845 Branch: 250655
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SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NEHL/STRUMIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receiving: 8/11/24

P.O Number: 57219 Delivery Number: 1
Task Number: 287276

GRV Number: 414331
Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01
Vendor code: 010138 MARSHAY INV T/A KMW (RCD)
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7646

Transporter:
Invoice/Delivery number : 0041132444
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
2833978	901032	HOOCH BLACK CURRANT	1	24	275ML	312	312	312	0									
2833988	901033	HOOCH APPLE	1	24	275ML	234	234	234	0									
2833998	901036	HOOCH STRAWBERRY	1	24	275ML	234	234	234	0									
2942299	901186	KMW BRANDY & COLA	1	24	275ML	156	156	156	0									
3000018	901259	HOOCH PASSION FRUIT	1	24	275ML	468	468	468	0									
3457856	901479	HOOCH BLAST CAN	1	24	440ML	90	0	0	0									
3457964	901476	KMW BRANDY & COLA CAN	1	24	440ML	360	360	360	0									
TOTALS:						1854	1764	1764	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

SPAR I.C.C. DC
Dry Goods - Order Checked
Signature
Date: 08/11/24 Time: 11:45
Josephina Motokeng (Sign):

Signature
DOCTOR MAKUNSO

Vehicle Reg. JBR 267 FS

SPAR - ASSET CONTROL
Qty of Distel Crates: 434
Qty of Distel Pellets: 625
Transfer: 434 x 625
Transfer Out Document: 434 x 625
Signature of Asset Controller: [Signature]
Qty Del: 22
Time: 11:45