

Bill to: Ship to:
SPACIC SPACIC
SPAR SOUTH RAND - ICC/SSBU SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NELL & STREWIG RD JETPAR CNR RUDO NELL & STREWIG RD JETPAR
BOKSBURG BOKSBURG
1406 1406
VAT REG NO: 4770111336

ESTABLISHED 1918
KVV
Marshay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
000000057220
KVV Order Number:
110964266
Loading Status:
Gross Weight : 11,002.905kg

Document Type:
TAX INVOICE
12388
Document No: 0041132432
Document Date: 08.11.2024
Delivery date: 08.11.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
900044	700020802	KVV Van der Hum Liqueur 12x750ml	Bot	12 x 750	24.0	134.61			134.61	3,230.64	484.60	3,715.24
900170	700026295	KVV 3Yr Old Brandy 12x200ml	CS	12 x 200	56.0	598.68	1.00		592.69	33,190.82	4,978.62	38,169.44
900261	700026328	CIAO Vodka 6x2L "Win a piece of	CS	6 x 2000	140.0	602.76	4.90		573.22	80,251.47	12,037.72	92,289.19
900924	700020876	CIAO Cosmo 6x2L Bag in Box	CS	6 x 2000	140.0	602.76	4.90		573.22	80,251.47	12,037.72	92,289.19
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	150.0	73.39	5.20		69.57	10,436.06	1,565.41	12,001.47
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	288.0	73.39	5.20		69.57	20,037.23	3,005.58	23,042.81
901161	700023856	Crueland Gin 2(12x50ml)	pc	24 x 50	6.0	358.38			358.38	2,150.28	322.54	2,472.82
901217	700025983	Imagin Classic Gin 6x750ml	Bot	6 x 750	144.0	143.33	2.50		139.75	20,123.53	3,018.53	23,142.06
901218	700025982	Imagin Citrus Gin 6x750ml	Bot	6 x 750	144.0	143.33	2.50		139.75	20,123.53	3,018.53	23,142.06
901228	700023087	Crueland Gin BL Winter Truff 6x750	Bot	6 x 750	60.0	277.06	0.90		274.57	16,473.99	2,471.10	18,945.09
901361	700026329	CIAO Mango 6x2L "Win a piece of Pa	CS	6 x 2000	140.0	602.76	4.90		573.22	80,251.47	12,037.72	92,289.19
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2520.0	155.00	4.80		147.56	371,851.20	55,777.69	427,628.89
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	900.0	155.00	4.80		147.56	132,804.00	19,920.60	152,724.60
901447	700025801	Sour Monkey Bubblegum 6x750ml	Bot	6 x 750	126.0	96.66	14.70		82.45	10,388.82	1,558.32	11,947.14
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	240.0	259.49	9.80		234.06	56,174.40	8,426.16	64,600.56
ITEMS NOT SUPPLIED:												
900559	700026326	CIAO Paradise Bliss 6x2L "Win a pfe	Bot	6 x 2000	70	Item rejected - No stock						
901155	700026325	KVV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	96	Item rejected - No stock						
901081	700026383	Fruit Lagoon Pina Colada 6(750ml) +	Bot	6 x 750	72	Item rejected - No stock						
901218	700025826	Imagin Citrus Gin 6x750ml	Bot	6 x 750	4	Item rejected - Replaced order item						
901405	700025944	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - Replaced order item						
901462	700026449	Paddy Irish Whiskey 12(1x750ml) GfE	Bot	12 x 750	112	Item rejected - No stock						

SPAR SOUTH RAND
08/11/2024

DC - Duplicate Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	

Reasons for Return: Received in good order

Reasons for Return: ON behalf of Customer

For Receipt from Customer

Payment Terms: 15 days from start 1.5% disc

Bank Details: Cheque Acc

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Signature: LANC

Date: 06/11/2024

Signature: 06/11/2024

Date: 06/11/2024

Date: 06/11/2024

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NEIL/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: 57220 Delivery Number: 1
Task Number: 287264

GRV Number: 414317
Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01
Vendor code: 006385 KMW - SPIRIT
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7946

Transporter:
Invoice/Delivery number : 0041132432
Invoice Method: . . . : VENDOR CASES

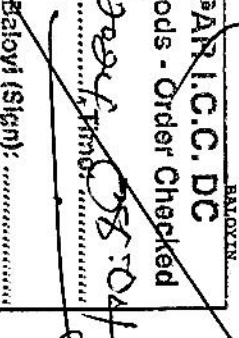
Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2289657	900044	KMW VAN DER HOF PLAIN LIQ	12	1	750ML	2	2	2	0	0	0	0	0	0	0	0	0	0
2302280	900170	KMW BRANDY 3 YEAR	1	12	200ML	56	56	56	0	0	0	0	0	0	0	0	0	0
2521617	900559	CIAO PARADISE BL	1	6	2LT	70	0	0	0	0	0	0	0	0	0	0	0	0
2564349	900261	CIAO VODCANO	1	6	2LT	140	140	140	0	0	0	0	0	0	0	0	0	0
2686308	901155	KMW BRANDY 12YR	6	1	750ML	16	0	0	0	0	0	0	0	0	0	0	0	0
2789713	900924	CIAO COSMO	1	6	2LT	140	140	140	0	0	0	0	0	0	0	0	0	0
2842918	901080	F/LAGOON MOJITO	6	1	750ML	25	25	25	0	0	0	0	0	0	0	0	0	0
2842922	901081	F/LAGOON PINA CO	6	1	750ML	60	48	48	0	0	0	0	0	0	0	0	0	0
2887475	64821	PADDYS IRISH WHI	1	12	750ML	112	0	0	0	0	0	0	0	0	0	0	0	0
2914159	901313	PONCHOS TEQUILA	6	1	750ML	40	40	40	0	0	0	0	0	0	0	0	0	0
2942293	901161	CRUXLAND GIN	3	2	12 50ML	3	3	3	0	0	0	0	0	0	0	0	0	0
2967791	901217	IMAGIN GIN CLASSIC	6	1	750ML	24	24	24	0	0	0	0	0	0	0	0	0	0
2967795	901218	IMAGIN GIN CITRUS	6	1	750ML	24	24	24	0	0	0	0	0	0	0	0	0	0
2984809	901228	CRUXLAND GIN BL WINTER TR	6	1	750ML	10	10	10	0	0	0	0	0	0	0	0	0	0
3115252	901361	CIAO GIN MANGO COCKTAIL	1	1	6 2LT	140	140	140	0	0	0	0	0	0	0	0	0	0
3130044	901405	BUG SHOOTER BLUE	10	15	20ML	252	252	252	0	0	0	0	0	0	0	0	0	0
3130056	901406	BUG SHOOTER RED	10	15	20ML	90	90	90	0	0	0	0	0	0	0	0	0	0
3435991	901447	SOUR MONKEY BUBBLEGUM 750ML	6	1	750ML	21	21	21	0	0	0	0	0	0	0	0	0	0
TOTALS:			1225	1015	1015	0	0	0	0	0	0	0	198	12	12	12	12	12

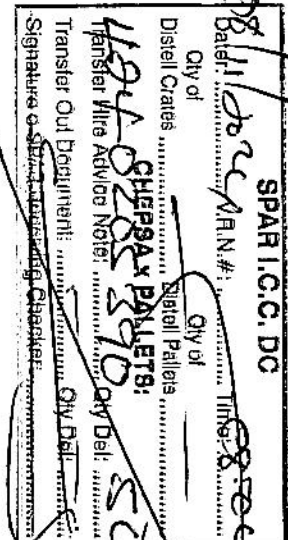
Signed on behalf of Spac:

Signed on behalf of Transporter:

GREGORY NAMOKA

Vehicle Reg. JBK 129 FS

Signature:  Nhlamhlabatsoyi (Sign):
Date: 08/11/2024
Dry Goods - Order Checked
SPAR I.C.C. DC

Signature:  Gregory Namoka
Date: 08/11/2024
City of: SPAR I.C.C. DC
Distill Crates: 1194
Transfer Mile Advice Note: 0288
Transfer Out Document: 390
City Del: SC

Pallets Check

Customer :	SPAR SOUTH RAND
Order Numbers:	110964070+110964266
Pallets	On truck Checked
1/1	
1/2	
1/3	
1/4	
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1/45	
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1/50	
	TOTAL PALLETS = 50
	PALLET SPACE = 33

J. J. Jones