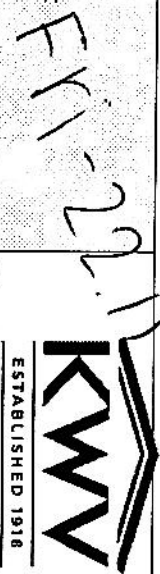


1595 1

Bill to:
SPAWDC
SPAR DC PHILLIPI
LANDSDOWNE ROAD
PHILLIPI

Ship-to:
SPAWDC
SPAR DC PHILLIPI
LANDSDOWNE ROAD
PHILLIPI



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No. 2012/018792/07
Pat. Reg No: 4110261833
FIRKRADE: FLO-ID 28503

Customer Order Date: 09.11.2024
Customer Order Number: 000000079862
KWV Order Number: 110966169
Loading Status:

Document Type: TAX INVOICE (COPY)
Document No: 0041135588
Document Date: 20.11.2024
Delivery date: 20.11.2024
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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	390.0	273.20	3.90		262.55	102392.63	15358.89	117751.52
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	546.0	273.20	3.90		262.55	143349.68	21502.45	164852.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	780.0	273.20	3.90		262.55	204785.26	30717.79	235503.05
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	780.0	273.20	3.90		262.55	204785.26	30717.79	235503.05
					2,496					655312.83	98296.92	753609.75

23.11.24
05105

DATE: 23-11-24
NO. OF CASES: 2028
CLAIM NO: 536771
GATE PASS NO:
CHECKER: A.M.
SIGNATURE:

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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Bank Details: Cheque Acc
KWV Local distribution	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
Paarl	Name: SPAR DC Signature: [Signature] Date: 21/11/24	Name: L. VAN DER MERWE Signature: [Signature] Date: 20/11/2024	Bank: Acc: 6300 328 6845 Branch: 250655

Bill to:
SPAWDC
SPAR DC PHILLIPI
LANSOWNE ROAD
PHILLIPI

Ship-to:
SPAWDC
SPAR DC PHILLIPI
LANSOWNE ROAD
PHILLIPI

VAT REG NO: 4770111336

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

Customer Order Date:
09.11.2024
Customer Order Number:
000000079862
KMW Order Number:
110966169
Loading Status:

Document Type:
TAX INVOICE
(COPY)
Document No: 0041135588
Document Date: 20.11.2024
Delivery date: 20.11.2024
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc. VAT	VAT	Total Inc VAT
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	390.0	273.20	3.90		262.55	102392.63	15358.89	117751.52
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	546.0	273.20	3.90		262.55	143349.68	21502.45	164852.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	780.0	273.20	3.90		262.55	204785.26	30717.79	235503.05
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	780.0	273.20	3.90		262.55	204785.26	30717.79	235503.05
2,496										655312.83	98296.92	753609.75
DUP - Duplicated Order												
NOD - Not Ordered					IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery	
Delivered by					NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product	
KMW Local distribution					Received in good order			Payment Terms:			Bank Details: Cheque Acc	
on behalf of Customer					For Receipt from Customer			15 days from stmnt 1.5% disc			Name: Warshay Investments (Pty) Ltd	
Name: <i>Paarl</i>					Name: <i>Paarl</i>			Currency: ZAR			Bank: <i>FNB</i>	
Signature: <i>Paarl</i>					Signature: <i>Paarl</i>			DC Discount			Acc: 6300 328 6945	
Date: 22/01/24					Date: 22/11/2024			: 26,594.37-			Branch: 250655	

03.11.24
05:05

STAP 1993 THEO CLAP
DATE: 23-11-28
NO. OF CASES: 2028
CLAIM NO: 336441
GATE PASS NO:
CHECKED: *LM*
SIGNATURE:

KMW
ORDER NUMBER:
SEAL NUMBER:
DISPATCH DATE:
DATE:

PH: 021-6900000 FAX: 021-6900371

1

GRV Number: 569594

Temperatures
Outside:

Front:
Middle:
Rear: ;

Invoice/Delivery number : 0041135588

: VENDOR CASES

TOTALS:

Signed on behalf of Transporter:

Vehicle Reg. JBK127FS

SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERTY 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: 23/11/24

P.O Number: 88530 Delivery Number: 1
Task Number: 421051

Warehouse: 6 01

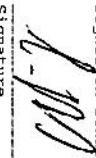
GRV Number: 569597

Vendor code: 009948 MARSHAY INVESTMENTS/TA KKV
Address: P O BOX 528
PAARL
PAARL
7624

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 0041135588
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 Stock	Expired Stock	Wrong Item	Not Ordered
2833998	901036	HOOCH STRAWBERRY	1	24	275ML	468	468	468	0									
TOTALS:						468	468	468	0									

Signed on behalf of Spar:

Signature Hassent C

Signed on behalf of Transporter:

Signature SIYANDA

Vehicle Reg. JAK127FS



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0206004

Sending Location Account Number:

2700005796

Sending Location Name:

Sending Location Details:

KNV PAARL

Effective Transfer Date:

22/11/2024

Registration Number / Truck Number

SBIS 127 JS

Driver's Name:

SIGANDA

Receiving Location Account Number:

2700001429

Receiving Location Name:

Receiving Location Details:

SPAR PHILIPPI

Recent Date:

23/11/2024

Checked By Name:

Lucinda MAGAZA

Checked Signature:

L.M.

Reference Number 1:

Reference Description:

Reference Number 2:

110966169

Reference Description:

Reference Number 3:

Reference Description:

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

Equipment Code

Quantity:

-32

Equipment Description:

Equipment Code

Quantity:

Equipment Description:

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

Pallets Check

Customer :	SPAR PHILIPPI
Order Numbers:	110966196
Pallets	On truck Checked
1/1	
1/2	
1/3	
1/4	
1/5	
1/6	
1/7	
1/8	
1/9	
1/10	
1/11	
1/12	
1/13	
1/14	
1/15	
1/16	
1/17	
1/18	
1/19	
1/20	
1/21	
1/22	
1/23	
1/24	
1/25	
1/26	
1/27	
1/28	
1/29	
1/30	
1/31	
1/32	
TOTAL PALLETS = 32	
PALLET SPACES = 32	

L.M.

A. J. J. J. J.

[Large signature]