

CHIEF

TRANSFER HIRE ADVICE NOTE 424 0205443

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Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep-tip-offs.com

Bill to: Ship-to: SPAICC SPAICC SPAR SOUTH RAND - ICC/SSBU SPAR SOUTH RAND - ICC/SSBU CNR RUDO NELL & STROMWIG RD JETPARK CNR RUDO NELL & STROMWIG RD JETPARK BOKSBURG BOKSBURG 1406 1406 VAT REG NO: 4770111336



ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8075911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAT/INDE: FLO-ID 28503

Customer Order Date: 14923
Customer Order Number: 000000057459
KWV Order Number: 110966501
Loading Status:
Gross Weight : 5,336,540Kg
Document Type: TAX INVOICE
Document No: 0041134437
Document Date: 15.11.2024
Delivery date: 15.11.2024
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 538 598 OR queriesa@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
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	6.0	1,303.39	0.10		1,302.09	7,812.52	1,171.88	8,984.40
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	15.0	629.16			629.16	9,437.40	1,415.61	10,853.01
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	55.0	2,084.88			2,084.88	114,668.40	17,200.25	131,868.65
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	60.0	73.39	5.20		69.57	4,174.42	626.16	4,800.58
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	120.0	73.39	5.20		69.57	8,348.85	1,252.33	9,601.18
901142	700025429	Sour Monkey Apple 6x750ml	Bot	6 x 750	252.0	96.66	14.70		82.45	20,777.65	3,116.65	23,894.30
901116	700025992	Cervo Caramel Vodka 6x750ml	Bot	6 x 750	480.0	219.26	8.40		200.84	96,404.24	14,460.64	110,864.88
901162	700023689	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	120.0	96.66	14.70		82.45	9,894.12	1,484.12	11,378.24
901217	700025983	Imagin Classic Gin 6x750ml	Bot	6 x 750	720.0	143.33	2.50		139.75	100,617.66	15,092.65	115,710.31
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	630.0	155.00	4.80		147.56	92,962.80	13,944.42	106,907.22
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	450.0	155.00	4.80		147.56	66,402.00	9,960.30	76,362.30
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	450.0	155.00	4.80		147.56	66,402.00	9,960.30	76,362.30

ITEMS NOT SUPPLIED:
901078 700026386 Fruit Lagoon Margarita 6(750ml) + Ic PC 6 x 750 60 Item rejected - No stock
901142 700024401 Sour Monkey Apple 6(750ml) + 6 Shot PC 6 x 750 1 Item rejected - Replaced order item
901218 700025826 Imagin Citrus Gin 6x750ml PC 6 x 750 4 Item rejected - Replaced order item
Total Cases Returned: 414638
Date: 15/11/24 Time: 5:40
SPAR I.C.C. DC 22410
Total Cases Received: 3,502
DUP - Duplicate Order - Incorrect Order - Capturing
NOD - Not Ordered
Delivered by: on behalf of Customer
KWV Local distribution
Name: GREGOR
Signature: [Signature]
Date: 12/11/2024
For Receipt from Customer
Name: LANGE
Signature: [Signature]
Date: 12/11/2024
Payment Terms: 15 days from stmt 1.5% disc
Currency: ZAR
DC Discount : 29,300.19-
Bank: FNB
Acc: 6300 328 6945
Branch: 250655
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STIRWIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

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GRV DOCUMENT

Date Of Receiving: 15/11/24

P.O Number: 57469 Delivery Number: 1
Task Number: 287490

GRV Number: 414638
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: 110965501
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
2289628	900087	KWV 20YO BRANDY	6	1	750ML	1	1	1	0	15	15	0						
2289636	900097	KWV BRANDY 5 YEAR	1	12	200ML	15	15	15	0	55	55	0						
2301274	900729	RED HEART RUM	1	12	750ML	55	55	55	0	10	10	0						
2842911	901078	F/LAGGON MARG	6	1	750ML	10	0	0	0	10	10	0						
2842918	901080	F/LAGGON MOJITO	6	1	750ML	10	10	10	0	20	20	0						
2842922	901081	F/LAGGON PINA COLADA	6	1	750ML	20	20	20	0	42	42	0						
2878490	901142	SOUR MONKEY SOUR APPLE	6	1	750ML	42	42	42	0	80	80	0						
2882070	901142	CARVO VODKA CARAMEL	6	1	750ML	80	80	80	0	20	20	0						
2944827	901162	SOUR MONKEY SOUR BERRY	6	1	750ML	20	20	20	0	120	120	0						
2967791	901217	IMAGIN GIN CLASSIC	6	1	750ML	120	120	120	0	24	24	0						
2967795	901218	IMAGIN GIN CITRUS	6	1	750ML	24	24	24	0	63	63	0						
3130044	901405	BUG SHOOTER BLUE	10	15	20ML	63	63	63	0	45	45	0						
3130055	901408	BUG SHOOTER BOOSTER	10	15	20ML	45	45	45	0	550	540	0						
3130056	901406	BUG SHOOTER RED	10	15	20ML	45	45	45	0	540	540	0						
TOTALS:						550	540	540	0				10					

Signed on behalf of Spar:

Signed on behalf of Transporter:

SPAR SOUTH RAND B.C.
Dry Goods - Order Checked
Date: 15/11/24 Time: 22:11:00
Joseph Nemakonde (Sign):

Signature

GREGORY RAMOKOKA (C) 142/143FS Vehicle Reg: JBK 129 FS
SPAR I.C.C. DC
Date: 15/11/24 V.R.N. # : Time: 22:11:00
Qty of Distill Crates : Qty of Distill Pallets :
Distill Crates : 52
Transfer Hire Advice Note : Qty Del: 52
Transfer Out Document : Qty Del: 52
Signature of SPAR Receiving Checker: J. A. M.