

Bill to:	Ship to:	Customer Order Date:	Document Type:
SPA/CO	SPA/CC	02.12.2024	TAX INVOICE
SPAR SOUTH RAND - ICC/SSBU	SPAR SOUTH RAND - ICC/SSBU	Customer Order Number:	Document No:
CNR RUDO NELL & STROMWIG RD JETPAR	CNR RUDO NELL & STROMWIG RD JETPAR	0000000058287	0041141096
BOKSBURG	BOKSBURG	KWV Order Number:	Document Date:
1406	1406	110973378	05.12.2024
VAT REG NO: 4770111336		Loading Status:	Delivery date:
			05.12.2024
		Gross Weight : 9,289.150kg	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
900186	700026563	KWV 10yr Old Brandy 12(750 ml + Nec	CS	12 x 750	55.0	3,658.68	4.80		3,483.06	191568.48	28735.27	220303.75
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	550.0	2,098.68	7.00		1,951.77	1073474.82	161021.23	1234496.05
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	PC	72 x 50	60.0	177.72	11.40		157.46	9,447.60	1,417.14	10,864.74
ITEMS NOT SUPPLIED:												
900488	700026720	Wild Africa Cream Liqueur 6(1000ml +	PC	6 x 1000	300	Item rejected - No stock						
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	PC	72 x 50	5	Item rejected - Replaced order item						
											1274490.90	1465664.54
											191173.64	

SPAR/ICC.DC

Date: 06/12/24 Time:

Total Cases Received: 615

Total Cases Returned:

Reasons for Returns:

Number: 415 461

Signature: [Signature]

KWV

ORDER NUMBER:

SEAL NUMBERS:

DESPATCH CLERK SIGNATURE:

DATE:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NCD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
KWV Local distribution	on behalf of Customer	For Receipt from Customer	15 days from sent 1.5% disc
Paarl	Name: [Signature] Signature: [Signature] Date: 04/12/2024	Name: [Signature] Signature: [Signature] Date: 04/12/2024	Currency: ZAR
		Bank Details: Cheque Acc	Bank: FNB
		Acc: 6300 328 6845	Branch: 250655

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

Warehouse: 4 01

Vendor code: 010899 KMW BULK
 Address: 57 MAIN STREET
 P.O. Box 528
 PAARL
 7624

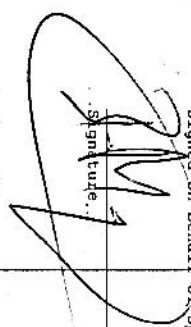
Transporter:
 Invoice/Delivery number: 110973378
 Invoice Method: : VENDOR CASES

GRV DOCUMENT
 Date Of Receiving: 6/12/24
 P.O Number: 58287 Delivery Number: 1
 Task Number: 288059

GRV Number: 415461
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2184725	900186	KMW 10YO BRANDY	1	12	750ML	55	55	55	0									
2248768	900190	KMW 5YO BRANDY	1	12	750ML	550	550	550	0									
2264834	900488	WILD AFRICAN	1	6	1L	300	0	0	0									
2401661	900566	WILD AFRICA CREAM LIQUER	6	12	50ML	10	10	10	0									
TOTALS:						915	615	615	0				300					

Signed on behalf of Spar:


 Signature: MDCMAB

Signed on behalf of Transporter:


 Signature: DENNIS KHOTSO (JBS 423/418 FS) Vehicle Reg. JBB 898 FS