Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
SPAICC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NELL & STRUWIG RD JETPAR BOKSBURG 1406 VAT REG NO: 4770111336	SPAICC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NELL & STRUWIG RD JETPARK BOKSBURG 1406	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	02.12.2024 Customer Order Number: 0000000058288 KWV Order Number: 110973379 Loading Status: Gross Weight : 5,148.000kg	TAX INVOICE Document No: 0041141003 Document Date: 05.12.2024 Delivery date: 05.12.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	156.0	273.20	3.90		262.55	40,957.05	6,143.56	47,100.61
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	312.0	327.12	6.40		306.18	95,529.51	14329.42	109858.93
					468					136486.56	20472.98	156959.54

SPAR C.C. DC
Date: 06/12/24 Time:
Total Cases Received: 468
Total Cases Returned:
Reasons for Returns:
Number:
Number: 415 462
on behalf of SPAR:

KWV
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	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
KWV Local distribution Paarl	on behalf of Customer Name: Dennis Signature: Date: 04/12/2024	For Receipt from Customer Name: Lance Signature: Date: 04/12/2024	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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

GRV DOCUMENT
Date Of Receiving: 6/12/24

Warehouse: 4 01

P.O Number: 58288 Delivery Number: 1
Task Number: 288059

GRV Number: 415462

Vendor code: 010138 WARSHAY INV T/A KWV (RTD)
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7646

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 110973379
Invoice Method. . . . . : VENDOR CASES

Item	Vendor Item	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	156	156	156	0									
2942299	901186	KWV BRANDY & COLA	1	24	275ML	312	312	312	0									
TOTALS:						468	468	468	0									

Signed on behalf of Spar:

Signature MOONWAB

Signed on behalf of Transporter:

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