

Bill to:

SPAWDC
SPAR DC PHILLIPI
LANSOWNE ROAD
PHILLIPI

VAT REC NO: 4770111336

Ship-to:

SPAWDC
SPAR DC PHILLIPI
LANSOWNE ROAD
PHILLIPI

TUE-17-12

Customer Order Date:

06.12.2024

Customer Order Number:

000000097249

KWV Order Number:

110975195

Loading Status:

Gross Weight : 1,391.850kg

Document Type:

TAX INVOICE

Document No:

0041143767

Document Date:

17.12.2024

Delivery date:

17.12.2024

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za												
Code	Picking Code	Item Description	Case	Pack	Qty	First Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	450.0	155.00	4.80		147.56	66,402.00	9,960.30	76,362.30
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
17-12-24 Time of Arrival at Security: 12:41 Time of Arrival at Receiving: 12:15 Scheduled Time: 13:00 17/12/24 DATE: 17/12/24 NO. OF CASES: 1350 CLAIM NO: 17/12/24 GATE PASS NO: 17/12/24 CHECKER: 17/12/24 COUNTRY: 17/12/24 KWV ORDER NUMBER: SEAL NUMBERS: DESPATCH CLERK SIGNATURE: DATE: PROCESSED												
					1,350					199206.00	29880.90	229086.90

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

KWV Local distribution

Paarl

Received in good order

on behalf of Customer

Name: S. MANDA

Signature: [Signature]

Date: 17/12/24

Depot Signature

For Receipt from Customer

Name: G. [Signature]

Signature: [Signature]

Date: 17/12/2024

Payment Terms:

15 days from stmt 1.5% disc

Currency: ZAR

DC Discount: 10,044.00-

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655



A Brambles' Company

Sending Location Account Number: 27000005796	Effective Transfer Date: 17122024	Registration Number / Truck Number JESK 288 AS	Driver's Name: SPITANDA
Sending Location Details: KWV Paarl			
Receiving Location Account Number: 2700001429			
Receiving Location Name: Spar Philippri			
Reference Number 1: 110975195			
Reference Number 2: 110975232			
Reference Number 3: 			
Checked By: Name: Yolisa			
Checked Signature: [Signature]			
Record Date: 17122027			

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

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited.

SPAR WESTERN CAPE
 V.A.T REG: 67/01572/06
 32 OTTERRY ROAD, SHEP-PARK, PHILIPPI, 7700, NIA REG# RG38
 P.O. BOX 18294, WYNBERG, 7824
 PH: 021-6900000 FAX: 021-6900371

GRV DOCUMENT
 Date Of Receiving: 17/12/24

GRV Number: 571994
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

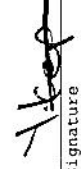
Warehouse: 6 01
 Vendor code: 009948 WARSHAY INVESTMENTS/TA KWV
 Address: P O BOX 528
 PAARL
 PAARL
 7624

P.O Number: 97249 Delivery Number: 1
 Task Number: 422677

Transporter:
 Invoice/Delivery number : 0041143767
 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
3130044	901405	BUG SHOOTER BLUE	1 15 20ML	450	450	450	0									
3130050	901408	BUG SHOOTER BOOSTER	1 15 20ML	450	450	450	0									
3130056	901406	BUG SHOOTER RED	1 15 20ML	450	450	450	0									
TOTALS:				1350	1350	1350	0									

Signed on behalf of Spar:


 Signature DYANISC

Signed on behalf of Transporter:


 Signature SIYANDA

Vehicle Reg. JBK288FS