

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

Ship-to:
SPAICC
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NELL & STRUMIG RD JETPARK
BOKSBURG
1406

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No. 4110251833
FIRTRADE: FLO-ID 28503

Customer Order Date: 09.12.2024
Customer Order Number: 000000058576
KWV Order Number: 110975833
Loading Status:
Gross Weight : 12,258.530Kg

Document Type: TAX INVOICE
Document No: 0041142989
Document Date: 12.12.2024
Delivery date: 12.12.2024
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	220.0	2,098.68	7.00		1,951.77	429389.93	64408.49	493798.42
900488	700026526	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	500.0	820.26	5.00		779.25	389623.50	58443.53	448067.03
900419	700026518	Wild Africa Cream 12(750ml) + Neck T	CS	12 x 750	130.0	1,363.44	3.40		1,317.08	171220.80	25683.12	196903.92
900419	700026438	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	10.0	1,363.44	3.40		1,317.08	13,170.83	1,975.62	15,146.45
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	70.0	1,363.44	3.40		1,317.08	92,195.81	13829.37	106025.18

SPAR/C.C. DC
Date: 13/12/24 Time:
Cases Received: 930
Cases Returned:
or Returns:
415735
Call of SPAR 8149

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

KWV Local distribution on behalf of Customer For Receipt from Customer Payment Terms: 15 days from sent 1.5% disc

Name: Musq
Signature: MSQ
Date: 11/12/24
Name: Garth
Signature: Garth
Date: 11/12/2024
Currency: ZAR
Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Paarl

Warehouse: 4 01

Vendor code: 010899 KMY BULK
Address: 57 MAIN STREET
P.O. Box 428
PAARL
7624

Transporter:
Invoice/Delivery number : 110975833
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description
2248768	900190	KW 5YO BRANDY
2264834	900488	WILD AFRICAN CREAM LIQ
2439626	900419	WILD AFRICAN CRM LIQUEUR
3087389	901314	WILD AFRICAN CREAM CHOC

TOTALS:

Signed on behalf of Spar:

Signature

MOONWAB

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

GRV DOCUMENT
Date Of Receiving: 13/12/24
P.O Number: 58576 Delivery Number: 1
Task Number: 288259

GRV Number: 415735

Temperatures
Outside:
Front:
Middle:
Rear:

Page: 1

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
1	12 750ML	220	220	220	0	500	500	0						
1	6 1L	500	500	500	0	140	140	0						
1	12 750ML	140	140	140	0	70	70	0						
1	12 750ML	70	70	70	0			0						
TOTALS:		930	930	930	0									

Signed on behalf of Transporter:

Signature

MUSA ZWANE (JBS 383/381 FS)

Vehicle Reg. JBK 134 FS

5000023376

KWV SCALE TICKET - OUTBOUND

(KWV Flow-ID 28503)

Vehicle	JBK 134 FS	Sales order	1 10975831	SPAR SOUTH RAND - ICC/SSBU	Customer	DA32 WSB	Loading Point	Product	Container	(WYN 0 KG)	Scale Location	05 05	Arrival	11.12.2024 07:37:54	Departure	11.12.2024 13:58:16	Full weight	54,920 KG	Empty weight	20,420 KG	Nett weight	34,500 KG	Comment	Operator	KEARNNSK KEARNNSK	Driver signed	
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