

SPAI:CC
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NEILL & STROMWIG RD JETPARK
BOKSBOURG
1406
VAT REG NO: 4770111336

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SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NEILL & STROMWIG RD JETPARK
BOKSBOURG
1406

KWV
ESTABLISHED 1918
Marshay 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

Customer Order Number:
0000000058982
KWV Order Number:
110978735
Loading Status:

Document No: 0041145321
Document Date: 23.12.2024
Delivery date: 23.12.2024
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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	140.0	383.94	10.80		342.47	47,946.43	7,191.96	55,138.39
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	140.0	383.94	10.80		342.47	47,946.43	7,191.96	55,138.39
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	28.0	413.82	8.10		380.30	10,648.42	1,597.26	12,245.68
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	28.0	413.82	8.10		380.30	10,648.42	1,597.26	12,245.68
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	240.0	601.68	2.30		587.84	14,081.93	2,162.31	16,244.24
900453	700025602	Roodberg Rose 6x750ml 2024	CS	6 x 750	28.0	388.62	3.30		375.80	10,522.28	1,578.34	12,100.62
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	55.0	470.58	2.30		459.76	25,286.62	3,792.99	29,079.61
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	55.0	470.58	2.30		459.76	25,286.62	3,792.99	29,079.61
901343	700025328	KWV Roodberg Black 6x750ml 2022	CS	6 x 750	56.0	773.16	2.70		752.28	42,127.94	6,319.19	48,447.13
901448	700026308	KWV Classic Moscato Rosé Perle 6x7	CS	6 x 750	140.0	383.94	10.80		342.47	47,946.43	7,191.96	55,138.39
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	130.0	320.64	2.20		313.59	40,766.17	6,114.93	46,881.10
ITEMS NOT SUPPLIED:												
900021	700026566	Laborie Pino de Laborie 6x375ml	CS	6 x 375	84	Item rejected - No stock						

SPAR I.C.C. DC
Date: 23/12/24 Time: 10:40
Total Cases Received: 1040
Total Cases Returned: 1040
Reasons for Returns: 416040
Total of SPAR: 1040

PROCESSED

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

Name: Ayanda
Signature: [Signature]
Date: 20/12/24

Name: [Signature]
Signature: [Signature]
Date: 20/12/2024

Currency: ZAR

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

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

GRV DOCUMENT
Date Of Receiving: 23/12/24
P.O Number: 58982 Delivery Number: 1
Task Number: 288470

GRV Number: 416040

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01
Vendor code: 006356 KVV - WINE
Address: 57 MAIN STREET
P.O. Box 528
EVARL
7646

Transporter:
Invoice/Delivery number : 0041145321
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
2249044	900021	LABORIE PINEAU D	1	6	375ML	84	0	0	0	0	0	0	84					
2293377	900132	KVV CLASSIC CHENIN BLANC	1	6	750ML	140	140	140	0	0	0	0						
2293382	900136	KVV CLASSIC SAUVIGNON BLANC	1	6	750ML	140	140	140	0	0	0	0						
2293386	900137	KVV CLASSIC SHIRAZ	1	6	750ML	28	28	28	0	0	0	0						
2309874	900135	KVV CLASSIC PINOTAGE	1	6	750ML	28	28	28	0	0	0	0						
2694723	900366	BOHNE ESPERANCE SEL RED	1	4	5LT	240	240	240	0	0	0	0						
2712032	900453	ROODEBERG ROSE	1	6	750ML	28	28	28	0	0	0	0						
2989167	901237	ANNABELLE CUVEE BLANCHE	1	6	750ML	55	55	55	0	0	0	0						
3044754	901311	ANNABELLE CUVEE ROSE N/AL	1	6	750ML	55	55	55	0	0	0	0						
3427826	901343	ROODEBERG BLACK 750ML	1	6	750ML	130	130	130	0	0	0	0						
3431149	901343	ANNABELLE ROSE DAN 250ML	1	24	250ML	140	140	140	0	0	0	0						
3438638	901343	ANNABELLE ROSE 750ML	1	6	750ML	1124	1040	1040	0	0	0	0	84					

Signed on behalf of Spat:

Date: Time:
Signature:
Bonga Moshwa (Sign):
MOONWAB

Signed on behalf of Transporter:

Signature:
AYANDA KHUZWAYO

Vehicle Reg. JBB 902 FS