

12718

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

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

Customer Order Date: 06.01.2025
 Customer Order Number: 000000059379
 KVV Order Number: 110982679
 Loading Status:

Document Type: TAX INVOICE (COPY)
 Document No: 0041149166
 Document Date: 10.01.2025
 Delivery date: 10.01.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Warshay Investments Pty Ltd t/a KVV
 PO Box 528 Suider Paarl 7646
 Telephone: 021 - 8073511
 Reg. No: 2012/018792/07
 VAT Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503



Code	Picking Code	Item Description	Unit	Package Per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VAT	
900043	700026524	KVV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1210.0	1,887.00	3.80		1,815.29	2186505.74	329475.86	2525981.60	
<p>PROCESSED</p> <p>KVV</p> <p>ORDER NUMBER: _____ SEAL NUMBERS: _____ DISPATCH CLERK: _____ DATE: _____</p>													
1,210											2186505.74	329475.86	2525981.60

Handwritten notes:
 SPAR.I.C.C.C.D.C.
 15/07/2025 Time: 14:40
 Cases Received: 1210
 Cases Returned: _____
 Cases for Returns: _____
 4/1/2025
 SPAR

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked
 NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking LD - Late Delivery
 Delivered by Received in good order Depot Signature
 KVV Local distribution on behalf of Customer For Receipt from Customer
 Name: *Amma* Name: *Garth*
 Signature: *[Signature]* Signature: *[Signature]*
 Date: 13/01/25 Date: 13/01/2025
 Currency: ZAR
 Payment Terms: 15 days from start 1.5% disc
 Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655
 Paarl

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

GRV DOCUMENT
 Date Of Receiving: 15/01/25

P.O Number: 59379 Delivery Number: 1
 Task Number: 288864

GRV Number: 416618
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 4 01
 Vendor code: 010899 KMW BUIK
 Address: 57 MAIN STREET
 P.O. Box 528
 PAARL
 7624

Transporter:
 Invoice/Delivery number : 0041149166
 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 Stock	Deliv Stock	Expired Stock	Wrong Item	Not Ordered
	2292611 900043	KMW 3YO BRANDX	1	12	750ML	1210	1210	1210	0	1210	1210	0							
TOTALS:																			

Signed on behalf of Transporter:


 Signature ANDRIES KOKORANE

Vehicle Reg. JBR 127 FS

SPAR I.C.C. DC
 DRY Goods - Order Checked
 Date: 15/01/25 Time: 14:30
 Nhlantla Bakoyi (Sign):

SPAR I.C.C. DC
 Date: 15/01/25 Time: 14:30
 Qty of Distell Crates: _____
 Qty of Distell Pallets: _____
 CHEPSA x PALLETS: _____
 Transfer Hire Advice Note: _____
 Qty Del: 32
 Signature of SPAR Steelding Checker: _____

