



ESTABLISHED 1918
 Warshay Investments Pty Ltd (t/a KWV)
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 80733911
 Reg. No.: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 07.01.2025
 Customer Order Number: 000000059473
 KWV Order Number: 110983183
 Loading Status:
 Gross Weight: 8,203.300kg

Document Type: TAX INVOICE (COPY)
 Document No: 0041149748
 Document Date: 14.01.2025
 Delivery date: 14.01.2025
 Page: 1 of 1

SPALIC4
 SPAR SOUTH RAND - ICC/SSBU
 CNR RUDO NELL & STRUWIG RD JETPARK
 BOKSBURG
 1406
 VAT REG NO: 4770111336

Ship-to: SPALIC4
 SPAR SOUTH RAND - ICC/SSBU
 CNR RUDO NELL & STRUWIG RD JETPARK
 BOKSBURG
 1406

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	Last Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VAT
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	350.0	1,363.44	3.40		1,317.08	460979.06	69146.86	530125.92
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	140.0	1,363.44	3.40		1,317.08	184391.63	27658.74	212050.37
ITEMS NOT SUPPLIED:												
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	140					Item rejected - No stock		
					490							

SPAR I.C.C. DC
 13/01/2025 Time: 14:20
 Cases Received: 490
 Cases Returned:
 Cases for Returns:

PROCESSED



ORDER NUMBER:
 SEAL NUMBERS:
 DISPATCH CLERK SIGNATURE:
 DATE:

DUP - Duplicated Order
 MOD - Not Ordered
 Delivered by
 KVV Local distribution

IDC - Incorrect Order - Capturing
 NS - Not scanning
 Received in good order

OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product

on behalf of Customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: 13/01/2025

For Receipt from Customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: 13/01/2025

Payment Terms: 15 days from stmt 1.5% disc
 Currency: ZAR

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

645370.69 96805.60 742176.29

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

GRV DOCUMENT
 Date Of Receiving: 15/01/25

P.O Number: 59473 Delivery Number: 1
 Task Number: 288654

GRV Number: 416619
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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

Transporter:
 Invoice/Delivery number : 0041145748
 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	
2439626	900419	WILD AFRICAN CRM LIQUEUR	1	12	750ML	350	350	350	0										
3087389	901314	WILD AFRICA CREAM CHOC	1	12	750ML	140	140	140	0										
3112801	901365	WILD AFRICA CAFE	1	12	750ML	140	0	0	0										
TOTALS:						630	490	490	0										

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature
 ANDRIES HOKORANE

Vehicle Reg. JBR 127 FS

SPAR I.C.C. DC
 Signature
 Dry Goods - Order Checked
 Date: 15/01/25 Time: 14:20
 Nhlahlaha Baloyi (Sign):

SPAR I.C.C. DC
 Date: 15/01/25 Time: 14:20
 Distill Crates
 Distill Packages
 CHEPSAX PALETS: 32
 Transfer Hire Advice Note: 96
 Qty Del: 32
 Signature: SPAR Receiving Checker

Signature