

Bill to:
 SPAICC
 SPAR SOUTH RAND - ICC/SSBU
 CNR RUDO NEEL & STROMWIG RD JETPARK
 BOKSBOURG
 1406
 VAT REG-NO: 4770111336

Ship-to:
 SPAICC
 SPAR SOUTH RAND - ICC/SSBU
 CNR RUDO NEEL & STROMWIG RD JETPARK
 BOKSBOURG
 1406

Customer Order Date: 13.01.2025
Customer Order Number: 000000059536
KWV Order Number: 110984230
Loading Status:
Gross Weight: 5,716.752kg

Document Type: TAX INVOICE
Document No.: 0041150558
Document Date: 16.01.2025
Delivery date: 16.01.2025
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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VAT
901032	700025233	Hooch Blaet Black Currantd 4(6x275m	CS	24 x 275	78.0	273.20	3.90		262.55	20,478.53	3,071.78	23,550.31
901259	700025301	Hooch Blaet Passion Fruit 4(6x275ml	CS	24 x 275	78.0	273.20	3.90		262.55	20,478.53	3,071.78	23,550.31
901433	700025396	Hooch Blaet Black Currant 4(6x440ml	CS	24 x 440	90.0	368.76	2.40		359.91	32,391.88	4,858.78	37,250.66
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	336.0	738.00			738.00	247968.00	37195.20	285163.20
					582					321316.94	48197.54	369514.48

SPAR I.C.C. DC 18/1/25
 18/01/25 Time: 5:82
 Cases Received: _____
 Cases Returned: _____
 Cases for Returns: _____
 Order Number: 416164
 Order Reference: _____
 Order Product of SPAR: _____

KWV
 ORDER NUMBER:
 SEAL NUMBERS:
 DISPATCH CLERK'S SIGNATURE:
 DATE:

DUP - Duplicated Order
NS - Not Scanning
IDC - Incorrect Order - Capturing
OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product

Delivered by Received in good order
on behalf of Customer
For Receipt from Customer
Payment Terms: 15 days from stmt 1.5% disc
Currency: ZAR

Name: SPAR
Signature:
Date: 18/01/2025

Name: LANCÉ
Signature:
Date: 15/01/2025

Bank Details: Cheque Acc
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

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

GRV DOCUMENT
 Date Of Receiving: 17/01/25

P.O Number: 59636 Delivery Number: 1
 Task Number: 288950

GRV Number: 416764

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 4 01
 Vendor code: 010138 WAKSHAY INV T/A KWV (RTD)
 Address: 57 MAIN STREET
 P.O. Box 528
 PAARL
 7646

Transporter:
 Invoice/Delivery number : 0041150558
 Invoice Method : VENDOR CASES

Item	Vendor Item	Description	V/PR	S/PR	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2833978	901032	HOOCH BLACK CURRANT	1	24	275ML	78	78	78	0									
3000018	901259	HOOCH PASSION FRUIT	1	24	275ML	78	78	78	0									
3432051	901433	HOOCH BLAST CAN 440ML B/CUR	1	24	440ML	90	90	90	0									
3488184	901499	HOOCH HOWLER 750ML BOOST	1	6	750ML	336	336	336	0									
TOTALS:						582	582	582	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____ NEKOKONDE

Signature _____ SIPHO MABUZA

Vehicle Reg. JBB 857 FS

SPAR SOUTH RAND D.C.
Dry Goods - Order Checked
 Date: 17/01/25 Time: 18:55
 Joseph Nemaikonde (Sign):

