

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

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

Customer Order Date: 23.01.2025  
 Customer Order Number: 000000059591  
 KVV Order Number: 110986816  
 Loading Status:

Document Type: TAX INVOICE  
 Document No: 0041153212  
 Document Date: 31.01.2025  
 Delivery date: 31.01.2025  
 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 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FID-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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	720.0	73.39	5.20		69.57	50,093.08	7,513.96	57,607.04
					720					50,093.08	7,513.96	57,607.04

SPAR I.C.C. DC 16444  
 03/01/25 Time: 12:25  
 Cases Received: .....  
 Cases Returned: .....  
 Net for Returns: 4122.36  
 Date: 31/01/25  
 Signature: [Signature]  
 Name: [Name]  
 Title: [Title] of SPAR

KVV

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

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

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

ID - Late Delivery  
 DP - Damaged Product

OS - Overstocked  
 IDP - Incorrect Delivery - Picking  
 Depot Signature

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

on behalf of Customer  
 Name: 31/01/25  
 Signature: [Signature]  
 Date: 31/01/25

For Receipt from Customer  
 Name: Lance  
 Signature: [Signature]  
 Date: 31/01/25

Bank Details: Cheque Acc  
 Name: Warshay 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, ELANDSFONTEIN, 1406  
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT  
 Date Of Receiving: 3/02/25  
 P.O Number: 59991 Delivery Number: 1  
 Task Number: 289252

Warehouse: 4 01  
 Vendor code: 006385 KWV - SPIRIT  
 Address: 57 MAIN STREET  
 P.O. Box 528  
 ENARU  
 7946

Transporter:  
 Invoice/Delivery number : 110986816  
 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 Deliv	Expired Stock	Wrong Item	Not Ordered
	2842922 901081	F/LAGOON PINA COLADA	6	1	750ML	120	120	120	0									
<b>TOTALS:</b>						120	120	120	0									

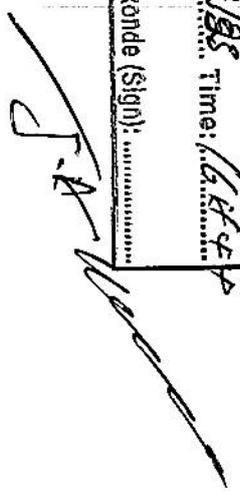
Signed on behalf of spari:

Signed on behalf of Transporter:

Signature

DONALD GORNAME (JBU 187/189 FS) Vehicle Reg. JBU 126 FS

**SPAR SOUTH RAND D.C.**  
 NEKAKONDE  
 Dry Goods - Order Checked  
 Date: 03/02/25 Time: 16:44  
 Joseph Nematkonde (Sign):



**SPAR I.C.C. DC**  
 Date: 03/02/25 V.R.N.#: Time: 16:44  
 Qty of Distell Crates: 124  
 Distell Pallets: 124  
 Distell X PALLETS: 124  
 Qty Del: 124  
 Qty Del: 124  
 Transfer Hire Advice Note: 124  
 Qty Del: 124  
 Transfer Out Document: 124  
 Qty Del: 124  
 Signature of SPAR Receiving Checker:

