

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

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

Req. No: 2012/018792/07
 Reg. No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 27.01.2025
 Customer Order Number: 000000060086
 KMW Order Number: 110987400
 Loading Status:

Document Type: TAX INVOICE
 Document No: 0041153213
 Document Date: 31.01.2025
 Delivery date: 31.01.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za



Warehouse Investments Pty Ltd t/a KMW
 PO Box 528, Suider Park 1511
 Telephone: 021 - 8073511

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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	110.0	2,038.68	7.00		1,951.77	214694.96	32204.24	246899.20
901365	700026457	WILD Africa Cream Caffe Latte (12x7	CS	12 x 750	110.0	1,363.44	3.40		1,317.08	144879.13	21731.87	166611.00
					220					359574.09	53936.11	413510.20

SPAR ICC DC
 Date: 03/02/25 Time: 16:44
 Cases Received: 110
 Cases Returned: 0
 Cases for Returns: 0
 Number: 413239
 on behalf of SPAR: [Signature]

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

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

Delivered by: KMW local distribution
 Received in good order
 Depot Signature
 Payment Terms: 15 days from stmt 1.5% disc

on behalf of Customer
 Name: [Signature]
 Signature: [Signature]
 Date: 3/01/2025

For Receipt from Customer
 Name: [Signature]
 Signature: [Signature]
 Date: 3/01/2025

Currency: ZAR

Bank Details: Cheque Acc
 Name: Warehouse Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6945
 Branch: 250655

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

GRV DOCUMENT
 Date Of Receipting: 3/02/25

P.O Number: 60086 Delivery Number: 1
 Task Number: 289252

GRV Number: 417239

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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

Transporter:
 Invoice/Delivery number : 110987400
 Invoice Method : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Stock	Deliv Stock	Expired Stock	Wrong Item	Not Ordered	
2248768	900190	KMW 5YO BRANDY	1	12	750ML	110	110	110	0											
3112801	901365	WILD AFRICA CAFE LATTE	1	12	750ML	110	110	110	0											
TOTALS:						220	220	220	0											

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____ DONALD GOKWANE (JBJ 187/189 FS) Vehicle Reg. JBJ 126 FS

SPAR SOUTH RAND D.O.
 Dry Goods - Order Checked
 Date: 02/02/25 Time: 16:44
 Joseph Nemakonde (Sign):

