

16-413

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



Customer Order Date: 27.01.2025
Customer Order Number: 000000060087
KWV Order Number: 110987404
Loading Status:
Gross Weight: 5,980,221kg

Document Type: TAX INVOICE
Document No: 0041153214
Document Date: 31.01.2025
Delivery date: 31.01.2025
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 Blast Black Currant 4(6x275m	CS	24 x 275	75.0	273.20	3.90		262.55	19,690.89	2,953.63	22,644.52	
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	78.0	273.20	3.90		262.55	20,478.53	3,071.78	23,550.31	
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	78.0	273.20	3.90		262.55	20,478.53	3,071.78	23,550.31	
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	21.0	558.78	0.40		556.54	11,687.44	1,753.12	13,440.56	
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	180.0	368.76	2.40		359.91	64,783.76	9,717.56	74,501.32	
901433	700025396	Hooch Blast 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	
522											169511.03	25426.65	194937.68

SPAR I.C.G. DC
 Date: 02/02/25 Time: 16:22
 Total Cases Received: 522
 Cases Returned: 0
 Number for Returns: 0
 Number: 4772350
 Number of SPAR: 11
 Name: D. M. M.



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

DUP - Duplicated Order
NOD - Not Ordered
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
 Name: *Veronica*
 Signature: *[Signature]*
 Date: 31/01/25

Depot Signature
For Receipt from Customer
 Name: *ANNE*
 Signature: *[Signature]*
 Date: 31/01/2025

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

Bank Details: Cheque Acc
 Name: Warshay Investments (pty) Ltd
 Bank: **ENB**
 Acc: 6300 328 6845
 Branch: 250655

KWV Local distribution
 Paarl

SSBU/ICC
 V.A.T REG: 67/015172/06
 SSBU-CUR RUDO NELL/STROMIG 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: 60087 Delivery Number: 1
 Task Number: 289252

GRV Number: 417240

Temperatures
 Outside:
 Front:
 Middle:
 Rear:

Warehouse: 4 01
 Vendor code: 010138 WANGSHY INV T/A KWV (RTD)
 Address: 57 MAIN STREET
 P.O. Box 528
 PAARL
 7646
 Transporter:
 Invoice/Delivery number : 110987404
 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	
2833978	901032	HOOCH BLACK CURRANT	1	24	275ML	75	75	75	0										
2833988	901033	HOOCH APPLE	1	24	275ML	78	78	78	0										
2833998	901036	HOOCH STRAWBERRY	1	24	275ML	78	78	78	0										
3121176	901363	HOOCH HOMER GRAPEFRUIT	1	6	750ML	21	21	21	0										
3431164	901431	HOOCH BLAST CAN 440ML APPLE	1	24	440ML	180	180	180	0										
3432051	901433	HOOCH BLAST CAN 440ML B/CUR	1	24	440ML	90	90	90	0										
TOTALS:						522	522	522	0										

Signed on behalf of Spart:

Signed on behalf of Transporter:

Signature _____ DONALD OOKRANE (JBU 187/189 FS) Vehicle Reg. JBU 126 FS

NEMAKONDE
SPART SOUTH RAND D.C.
 Dry Goods - Order Checked
 Date: 03/02/25 Time: 16:11:24
 Joseph NemaKonde (Sign):

