

Bill to:

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

Ship-to:

SPALIC
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NELL & STRUWIG RD JETPARK
BOKSBURG
1406



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suidler Paarl, 7646
Telephone: 021 - 80735911
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
000000060085

Document Type:
TAX INVOICE

KWV Order Number:
110987466
Loading Status:
Gross Weight : 1,481.080Kg

Document No: 0041153215

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 queriesa@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
900097	700026297	KWV 5yr Old Brandy 12x200ml	CS	12 x 200	30.0	629.16			629.16	18,874.80	2,931.22	21,706.02
900044	700020802	KWV Van der Hum Liqueur 12x750ml	Bot	12 x 750	24.0	134.61			134.61	3,230.64	484.60	3,715.24
900170	700026295	KWV 3yr Old Brandy 12x200ml	CS	12 x 200	60.0	598.68	1.00		592.69	35,561.59	5,334.24	40,895.83
901155	700026325	KWV 12yr Old Brandy 6(1x750ml)	Bot	6 x 750	120.0	379.54	4.90		360.94	43,313.10	6,496.97	49,810.07
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	120.0	73.39	5.20		69.57	8,348.85	1,252.33	9,601.18
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	60.0	259.49	9.80		234.06	14,043.60	2,106.54	16,150.14
901333	700024130	Ponchos Rosado Liqueur 6x750ml	Bot	6 x 750	60.0	137.00	4.10		131.38	7,882.98	1,182.45	9,065.43
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Glf	CS	12 x 750	28.0	2,578.68	3.00		2,501.32	70,036.95	10,505.53	80,542.48
ITEMS NOT SUPPLIED:												
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	105	Item rejected - No stock						

SPAR S.C. DE BOKSBURG
Date: 31/01/25
Cases Received: 80
Cases Returned: 0
Cases for Returns: 41 42 38
Number: 41 42 38
Signature: [Signature]
Name: [Name]

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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Bank Details: Cheque Acc
KWV Local distribution	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
Paarl	Name: [Signature] Signature: [Signature] Date: 31/01/25	Name: [Signature] Signature: [Signature] Date: 31/01/25	Bank: [Signature]
	502	15 days from stnt 1.5% disc	Acc: 6300 328 6845
		Currency: ZAR	Branch: 250655
			FNB
			201292.51
			30193.88
			231486.39

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

GRV DOCUMENT
 Date Of Receiving: 3/02/25

P.O Number: 60085 Delivery Number: 1
 Task Number: 289252

GRV Number: 417238
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 4 01
 Vendor code: 006385 KMV - SPIRIT
 Address: 57 MAIN STREET
 P.O. Box 528
 FAARL,
 7946

Transporter:
 Invoice/Delivery number : 110987466
 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	
2289636	900097	KMV BRANDY 5 YEAR	1	12	200ML	30	30	30	0										
2289657	900044	KMV VAN DER HUK PLAIN LIQ	12	1	750ML	2	2	2	0										
2302280	900170	KMV BRANDY 3 YEAR	1	12	200ML	60	60	60	0										
2686308	901155	KMV BRANDY 12YR	6	1	750ML	20	20	20	0										
2842932	901082	F/JAGSON STRAMBERY	6	1	750ML	20	20	20	0										
2887475	64821	PADDYS IRISH WHI	1	12	750ML	28	28	28	0										
2944823	901178	PONCHOS TEQUILA CARAMEL	6	1	750ML	10	10	10	0										
3130904	901450	T/BROWN BRANDY 1	1	6	750ML	105	0	0	0										
3456538	901333	PONCHOS ROSADO 750ML	6	1	750ML	10	10	10	0										
TOTALS:						295	180	180	0										105

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____
 NEMAKONDE

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

SPAR SOUTH RAND D.C.
 Dry Goods - Order Checked
 Date: 02/08/25 Time: 16:44
 Joseph Nemakonde (Sign):

