

Bill to:

SPALIC

SPAR SOUTH RAND - ICC/SSBU

CNR RUDO NEIL & STRONG RD JETPAR

DOESBURG

1406

VAT REG NO: 477011336

Ship to:

SPALIC

SPAR SOUTH RAND - ICC/SSBU

CNR RUDO NEIL & STRONG RD JETPAR

DOESBURG

1406



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

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

Customer Order Date:

12.03.2025

Customer Order Number:

000000061732

KMW Order Number:

11096982

Loading Status:

Gross Weight : 1,063.560kg

Document Type:

TAX INVOICE

Document No: 0041161744

Document Date: 17.03.2025

Delivery date: 17.03.2025

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
------	--------------	------------------	------	------------------	-----	------------	--------	--------	--------------------	---------------	-----	---------------

901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	56.0	2,578.68	3.00		2,501.32	140073.90	21011.08	161084.98
--------	-----------	------------------------------	----	----------	------	----------	------	--	----------	-----------	----------	-----------

901333	700024130	Ponchos Rosado Liqueur 6x750ml	Bot	6 x 750	150.0	137.00	4.10		131.38	19,707.45	2,956.12	22,663.57
--------	-----------	--------------------------------	-----	---------	-------	--------	------	--	--------	-----------	----------	-----------

SPAR I.C.C. DC

Date: 17/03/25 Time:

Total Cases Received: 81

Total Cases Returned:

Reasons for Returns:

Customer Number: 918768

Card Number: 618768

On behalf of SPAR: [Signature]



ORDER NUMBER:

SEAL NUMBERS:

DESPATCH CLERK SIGNATURE:

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

on behalf of Customer

For Receipt from Customer

Payment Terms:

15 days from stunc 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

206

159781.35 23967.20

183748.55

SSBU/ICC
 V.A.I REG: 67/01572/06
 SSBU-CNR RUDD NELL/STIRWIG RD, JETPARK, NLA REG: RG605,
 P.O. BOX 8400, ELANDSPONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date of Receipt: 17/03/25

P.O Number: 61732 Delivery Number: 1
 Task Number: 290263

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

Transporter:
 Invoice/Delivery number: 110996982
 Invoice Method: . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size
2887475	901462	PANDYS IRISH WHISKEY ORG	1	12	750ML
3756338	901333	PONCHOS ROSADO 750ML	6	1	750ML
TOTALS: 61732 - Order Checked					
Signed on behalf of Spac:					
Date: 11/11	Signature	TIME:			
Bonga Invoicing (SIGN): MOONKAB					

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
56	56	56	0									
25	25	25	0									
81	81	81	0									

Signed on behalf of Transporter:

Signature _____ NKOSINATHI NDABA (JBJ 176/170FS Vehicle Reg. JBB 896 FS

GRV Number: 418768
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :