

Bill to: SPAR SOUTH RAND - ICC/SSBU
 CNR RUDO NEIL & STRONIG RD JETPAR
 BOKSBURG 1406
 VAT REG NO: 4770111336

Ship to: SPAICC
 SPAR SOUTH RAND - ICC/SSBU
 CNR RUDO NEIL & STRONIG RD JETPAR
 BOKSBURG 1406

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

Customer Order Date: 31.03.2025
 Customer Order Number: 0000000062386
 KMW Order Number: 111000687
 Loading Status:
 Gross Weight: 7,900.122kg

Document Type: TAX INVOICE
 Document No: 0041165465
 Document Date: 31.03.2025
 Delivery date: 04.04.2025
 Page: 1 of 1



REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	78.0	287.60	3.90		276.38	21,557.92	3,233.69	24,791.61
901186	700024830	KMV Brandy and Cola 4(6x275ml)	CS	24 x 275	468.0	356.88	6.40		334.04	156330.57	23449.58	179780.15
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	156.0	287.60	3.90		276.38	43,115.84	6,467.38	49,583.22
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	21.0	601.74			601.74	12,636.54	1,895.48	14,532.02
					723					233640.97	35046.13	268687.00

SPAR J.C.C. DC
 85 Time: 7:23
 Received: 02/04/25
 Returns: 02/04/25
 J. Returns: 02/04/25
 Amount of SPAR: 268687.00

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
 on behalf of Customer
 Name: FERREKINE
 Signature: FERREKINE
 Date: 02/04/25

Depot Signature
 For Receipt from Customer
 Name: ANNE
 Signature: ANNE
 Date: 02/04/2025

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

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/STROMIG RD, JETPARK, NLA REG: RG605,
 P.O. BOX 8400, ELANDEFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

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GRV DOCUMENT
 Date Of Receipting: 4/04/25

P.O Number: 62386 Delivery Number: 1
 Task Number: 290716

GRV Number: 419446

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 4 01
 Vendor code: 010138 WARSHAV INV T/A KWV (RTD)
 Address: 57 MAIN STREET
 P.O. Box 528
 PAARL
 7646

Transporter:
 Invoice/Delivery number : 111000687
 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	Expired Stock	Wrong Item	Not Ordered	
2833998	901036	HOCH STRAMBERRY	1	24	275ML	78	78	78	0											
2942299	901186	KWV BRANDY & COLA	1	24	275ML	468	468	468	0											
3000018	901259	HOCH PASSION FRUIT	1	24	275ML	156	156	156	0											
3121172	901364	HOCH HOWLER BLUEBERRY	1	6	750ML	21	21	21	0											
TOTALS:						723	723	723	0											

Signed on behalf of Spar:

Signed on behalf of Transporter:

SPAR SOUTH AFRICA P.O.C.
 Spar Dry Goods - Order Checked
 Date: 24/04/25 Time: 20:10:07
 Joseph Nemakonde (Sign):

[Handwritten Signature]

[Handwritten Signature]
 Signature

FEZEKILE VIISHIMA\JWB 612/614) Vehicle Reg. RML 453 FS