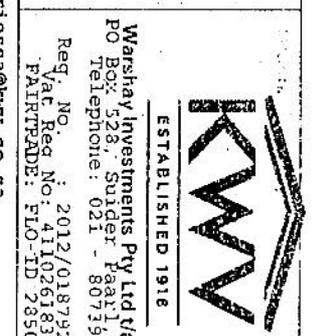


Bill to: SPAICC SPAICC SPAICCC Ship to: SPAICCC SPAICCC

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

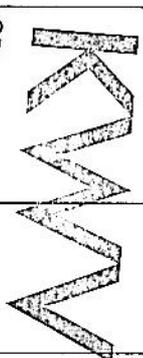


Customer Order Date: 14.04.2025  
 Customer Order Number: 0000000062878  
 KWV Order Number: 111003917  
 Loading Status:  
 Gross Weight : 2,866.800kg  
 Document Type: TAX INVOICE  
 Document No: 0041168567  
 Document Date: 22.04.2025  
 Delivery date: 22.04.2025  
 Page: 1 of 1

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(6x275ml)	CS	24 x 275	78.0	287.60	3.90		276.38	21,557.92	3,233.69	24,791.61	
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	
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	90.0	463.36	2.60		451.31	40,618.14	6,092.72	46,710.86	
<p>246</p>											83,733.98	12560.10	96,294.08

SPAR I.C.C. DC  
 Date: 22/04/25 Time: 09:46  
 Total Cases Received: 29  
 Total Cases Returned: 0  
 Cases for Returns: 0  
 Number: 480039  
 SPAR I.C.C. DC



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

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

Delivered by  
 Received in good order  
 Depot Signature

KWV Local Distribution  
 on behalf of Customer  
 Name: Tembisi  
 Signature: Tembisi  
 Date: 17-04-2025

For Receipt from Customer  
 Name: Luvale  
 Signature: Luvale  
 Date: 17/4/2025

Payment Terms: 15 days from stmt 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 RUDD NEILL/STRUNIG RD, JETPARK, NLA REG: RG605,  
 P.O. BOX 8400, ELANDSFONTEIN, 1406  
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT  
 Date Of Receipt: 22/04/25  
 P.O Number: 62878 Delivery Number: 1  
 Task Number: 291101

GRV Number: 420029  
 Temperature  
 Outside:  
 Front:  
 Middle:  
 Rear: :

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

Transporter:  
 Invoice/Delivery number : 111003917  
 Invoice Method. . . . . : VENDOR CASFS

Item	Vendor Item	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	78	78	78	0									
2833998	901036	HOOCH STRAWBERRY	1	24	275ML	78	78	78	0									
3457964	901476	KMV BRANDY 6 COLA CAN	1	24	440ML	90	90	90	0									
<b>TOTALS:</b>						246	246	246	0									

Signed on behalf of Sparr:

Signed on behalf of Transporter:

Signature \_\_\_\_\_ NEKAKONDE

Signature \_\_\_\_\_ DOCTER MAKUBU (JBU 455/124 FS) Vehicle Reg. JBK 267 FS

SPARR'S STORE  
 Dry Goods - Cash/Debit  
 Date: 22/04/25 Time: 17:46  
 Joseph Nekakonde Cash

