

#1060

Bill to: SPAICC
 SPAR SOUTH RAND - ICC/SSBU
 CRR KUDO NEILL & STRUWIG RD JETPARK
 BOKSBURG 1406
 VAT REG NO: 4770113336

Ship to: SPAICC
 SPAR SOUTH RAND - ICC/SSBU
 CRR KUDO NEILL & STRUWIG RD JETPARK
 BOKSBURG 1406

Customer Order Date: 25.04.2025
 Customer Order Number: 000000063377
 KWW Order Number: 111006908
 Loading Status:

Document Type: TAX INVOICE
 Document No: 0041171306
 Document Date: 25.04.2025
 Delivery date: 01.05.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za



ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KVV
 PO Box 528, Suiders Paarl 7646
 Telephone: 021 80733911
 Reg. No: 2012/018792/07
 Val Reg No: 4110261833
 FAIRTRADER: FID-ID 28503

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	468.0	287.60	3.90		276.38	129347.52	19402.13	148749.65
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	156.0	287.60	3.90		276.38	43,115.84	6,467.38	49,583.22
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	234.0	287.60	3.90		276.38	64,673.76	9,701.06	74,374.82
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	234.0	287.60	3.90		276.38	64,673.76	9,701.06	74,374.82
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	180.0	383.52	2.40		374.32	67,376.79	10106.52	77,483.31

03/05/2025 Time: 10:30
 Received: [Signature]
 Returned: [Signature]
 2818
 1530404

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

DUP - Duplicated Order	IND - Incorrect Order	Capturing	OS - Overstocked	LD - Late Delivery	369187.67	55378.15	428565.82
NOD - Not Ordered	NS - Not scanning	Received in good order	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by		Depot Signature		Payment Terms:		Bark Details: Cheque Acc	
KVV Local distribution		on behalf of Customer		15 days from stmc 1.5% disc		Name: Warshay Investments (pty) Ltd	
Paarl		Name: [Signature] Signature: [Signature] Date: 30.04.25		Currency: ZAR		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, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receipt: 3/05/25

Warehouse: 4 01
 P.O Number: 63377 Delivery Number: 1
 Task Number: 291355

Vendor code: 010138 WARSHAY INV T/A KWV (RTD)
 Address: 57 MAIN STREET
 P.O. Box 528
 PAARL
 7646
 GRV Number: 420404
 Temperature
 Outside:
 Front:
 Middle:
 Rear:

Transporter:
 Invoice/Delivery number : 0041171306
 Invoice Method. : VENDOR CASHES

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	468	468	468	0	156	156	0	0	0	0	0	0	0	0
2833988	901033	HOOCH APPLE	1	24	275ML	156	156	156	0	234	234	0	0	0	0	0	0	0	0
2833998	901036	HOOCH STRAWBERRY	1	24	275ML	234	234	234	0	234	234	0	0	0	0	0	0	0	0
3000018	901259	HOOCH BRASSION FRUIT	1	24	275ML	234	234	234	0	20	20	0	0	0	0	0	0	0	0
3431128	1	KWV VS BRANDY 75	1	6	750ML	20	0	0	0	180	180	0	0	0	0	0	0	0	0
3432051	901433	HOOCH BLAST CAN 440ML B/CUR	1	24	440ML	180	180	180	90	180	90	90	20	0	0	0	0	0	0
TOTALS:						1292	1272	1182	90				20			90			

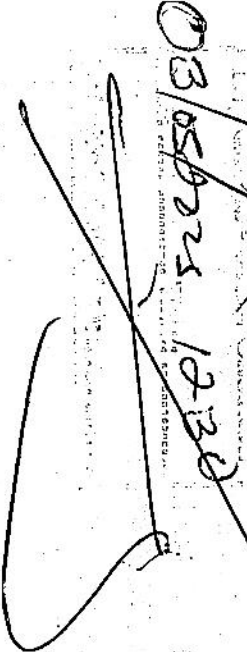
Signed on behalf of Spert:

Signature: BALOXIN

Signed on behalf of Transporter:

Signature: CLIFFORD KHORULO

Vehicle Reg. JBB 857 FS

08/05/25 12:30


08/05/25 SPARIC.C.PC
 Date: VR.N.#: Time: 12:30
 Qty of Distill Crates: Qty of Distill Pallets:
 Qty of CHESSAX PALLETS: 22
 Qty Del: 22
 Transfer Out Document: 424087403/6
 Transferring Invoice Note: SPARIC.C.PC

Signature: SPARIC.C.PC

