

Bill to: SPA/ICC
 SPAR SOUTH RAND - ICC/SSBT
 CNR RUDO NEILL & STRUWIG RD JETPARK
 BOXSBURG 1406
 VAT REG NO: 4770111336

Ship to: SPA/ICC
 SPAR SOUTH RAND - ICC/SSBU
 CNR RUDO NEILL & STRUWIG RD JETPARK
 BOXSBURG 1406

Reg. No: 2012/018792/07
 Val Reg No: 4110261833
 PAINTWIDE: FID-ID 22503

Customer Order Date:
 Customer Order Number:
 K/W Order Number:
 Loading Status:
 Gross Weight: 8,732.700kg

Document Type:
 TAX INVOICE
 Document No: 0041171307
 Document Date: 25.04.2025
 Delivery date: 01.05.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT K/W 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
901405	700025944	Bug Bive Shooter 10(15x20ml)	pc	150 x 20	3150.0	165.34	4.80		157.40	495821.59	74373.24	570194.83
901406	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1800.0	165.34	4.80		157.40	283326.62	42498.99	325825.61
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2250.0	165.34	4.80		157.40	354158.28	53123.74	407282.02
901395	700025955	Bug Stag 10(15x20ml)	pc	150 x 20	1350.0	165.34	4.80		157.40	212494.97	31874.25	244369.22
<p> KWV ORDER NUMBER: SEAL NUMBERS: DISPATCH CLERK SIGNATURE: DATE: </p>										1345801.46	201870.22	1547671.68

DEP - Duplicated Order
 NS - Not scanning
 Received in good order
 on behalf of Customer
 Depot Signature
 For Receipt from Customer
 15 days from stnt 1.5% disc
 Currency: ZAR

Name: *Abraham*
 Signature: *[Signature]*
 Date: *29/04/2025*

Name: *ANNE*
 Signature: *[Signature]*
 Date: *30/4/2025*

ID - Late Delivery
 DP - Damaged Product
 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/STRUBIG RD, JERPARK, NLA REG: RG605,
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receiving: 3/05/25

P.O Number: 63374 Delivery Number: 1
 Task Number: 291350

GRV Number: 420398

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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

Transporter:
 Invoice/Delivery number : 0041171307
 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	
3130044	901405	BUG SHOOTER BLUE	10	15	20ML	315	315	315	0										
3130055	901408	BUG SHOOTER BOOSTER	10	15	20ML	180	180	180	0										
3130056	901406	BUG SHOOTER RED	10	15	20ML	225	225	225	0										
3419869	901395	BUG SHOOTER GREEN 20ML	10	15	20ML	135	135	135	0										
TOTALS:						855	855	855	0										

Signed on behalf of Spent
 SELLERS
 BY Goods - Order Checked
 Date: 08/01/25 Time: 11:32
 Sello Sedima (Sign):

Signed on behalf of Transporter:
 ABRAHAM MANNELA
 Signature

Vehicle Reg. JHG 387 FS