

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

Ship-to:
 SPALIC
 SPAR SOUTH RAND - ICC/SSBU
 CNR RUDO NELL & STRUMIG RD JETPARK
 BOKSBURG
 1406




Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suiders Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018752/07
 Vat Reg No: 4110261833
 FAIRTRAFD: FLO-ID 28503

Customer Order Date: 25.04.2025
 Customer Order Number: 000000063390
 KWV Order Number: 111006941
 Loading Status:
 Gross Weight : 3,471,300kg

Document Type: TAX INVOICE
 Document No: 0041171309
 Document Date: 25.04.2025
 Delivery date: 01.05.2025
 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	Unit Price	Disc 1	Disc 2	Net Price per Unit	Total exc VAT	VAT	Total Inc VAT
900419	700026381	Wild Africa Cream 12 (750ml + Headb	CS	12 x 750	210.0	1,454.40	3.40		1,404.95	295039.58	44255.94	339295.52
<p>03/05/2025 Received: [Signature] Issued: [Signature] Returns: [Signature]</p> <p>4925405</p>												
DUP - Duplicated Order					IDC - Incorrect Order - Capturing	OS - Overstocked		ID - Late Delivery		295039.58	44255.94	339295.52
NOD - Not Ordered					NS - Not scanning	IDP - Incorrect Delivery - Picking		DP - Damaged Product				
Delivered by					Received in good order			Depot Signature			Payment Terms:	
KWV local distribution					on behalf of Customer			For Receipt from Customer			15 days from stmt 1.5% disc	
Name: [Signature]					Name: [Signature]			Currency: ZAR			Bank Details: Cheque Acc	
Signature: [Signature]					Signature: [Signature]			Date: 30/04/2025			Name: Warshay Investments (Pty) Ltd	
Date: 30-04-25					Date: 30/04/2025			Branch: 250655			FNB	
Paarl					Acc: 6300 328 6845			Branch: 250655				


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

SSBU/ICC
 V.A.T REG: 67/01572/06
 SSBU-CNR RUDO NELL/STRUMIG RD, JETPARK, NLA REG: RG605,
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receiving: 3/05/25

P.O. Number: 63390 Delivery Number: 1
 Task Number: 291355

GRV Number: 420405

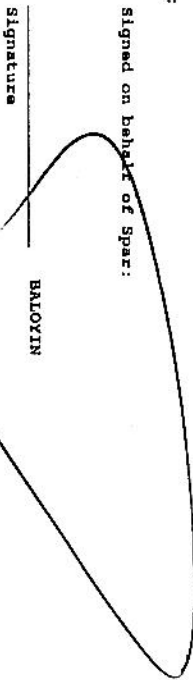
Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 4 01
 Vendor code: 010899 KMV BULK
 Address: 57 MAIN STREET
 P.O. Box 528
 PARRL
 7624

Transporter:
 Invoice/Delivery number : 0041171309
 Invoice Method : VENDOR CASES

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 Stock	Deliv Stock	Expired Stock	Wrong Item	Not Ordered
	2439626	900419 WILD AFRICAN CRM LIQUEUR	1	12	750ML	210	210	210	0										
TOTALS:						210	210	210	0										

Signed on behalf of Spar:

Signature:  BALOYIN

Signed on behalf of Transporter:

Signature:  CLIFFORD KHUMALO

Vehicle Reg. JBB 857 FS

03/05/25 P230



03/05/25 SPAR INC: 006
 Driver: VIAN # P230
 Detail Grade: CHIEF SALES PARTNER
 40405714216
 Transfer Old Descr: 