

Bill to: SPAICCC
 Ship to: SPAICCC
 Customer Order Data:
 12.05.2025
 Customer Order Number:
 000000063862
 Document Type:
 TAX INVOICE
 188916

SPAR SOUTH RAND - ICC/SSBU
 CNR RUDO NELL & STRUWIG RD JETPARK
 BOKSBURG
 1406
 VAT REG NO: 4770111336
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 71546
 Telephone: 021 - 8673311
 Reg. No.: 2012/018792/07
 Value Added Tax No.: 4110261833
 FAKIRADE: FIC-LE 38503
 KVV Order Number:
 111010311
 Loading Status:
 Gross Weight : 7,806.250kg
 Document No: 0041176378
 Document Date: 12.05.2025
 Delivery date: 15.05.2025
 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	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VAT
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	140.0	625.92	5.20		593.37	83,072.10	12460.82	95,532.92
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	70.0	625.92	5.20		593.37	41,536.05	6,230.41	47,766.46
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	70.0	625.92	5.20		593.37	41,536.05	6,230.41	47,766.46
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	275.0	2,175.48			2,175.48	598257.00	89738.54	687995.54
					555					764401.20	114660.18	879061.38

SPAR J.C.C. DC
 Date: 16/05/2025 Time: 16:16:00
 Cases Returned: 555
 Cases Received: 555
 Returns: 0
 SPAR: 211

PROCEEDED



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

DUP - Duplicated Order
 NOD - Not Ordered
 Delivered by
 KVV Local distribution
 IDC - Incorrect Order - Capturing
 NS - Not scanning
 Received in good order
 Depot Signature
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product
 Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
 FNB
 Acc: 6300 328 6845
 Branch: 250655
 Name: J.A. de Sa
 Signature: [Signature]
 Date: 18/05/2025
 Name: L. Ave
 Signature: [Signature]
 Date: 14/05/2025
 Name: [Name]
 Signature: [Signature]
 Date: [Date]
 Currency: ZAR
 Payment Terms:
 15 days from stmt 1.5% disc

SSBU/ICG
 V.A.T REG: 67/01572/06
 SSBU-CNR RUDO NELLI/STRUMIG RD, JETPARK, NLA REG: R6605,
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receiving: 16/05/25

P.O Number: 63862 Delivery Number: 1
 Task Number: 291696

GRV Number: 420936
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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

Transporter:
 Invoice/Delivery number : 0041174378
 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 Deliv	Expired Stock	Wrong Item	Not Ordered
2521617	900559	CINQ PARADISE BLISS	1	6	2L	140	140	140	0	70	70	0						
2864349	900261	CINQ VODCANO	1	6	2LT	70	70	70	0	70	70	0						
3115252	901361	CINQ GIN JUNGLE COCKTAIL	1	6	2LT	70	70	70	0	70	70	0						
3491012	901512	RED HENRI COGNAC ORIGINAL 750ML	1	12	750ML	275	275	275	0	275	275	0						
TOTALS:						555	555	555	0									

Signed on behalf of Transporter:

Signature _____ JACKSON NXATHI

Vehicle Reg. HKJ 774 FS

SPAR SOUTH RAND
 Goods - Order Checked
 Signature: _____
 Date: 16/05/25
 Joseph Heitakonda (Sign)