



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8075911
Reg. No. 2012/018792/07
Vat Reg No: 4110261833
FIR/RAID: FLO-ID 28503

Customer Order Date:
Customer Order Number:
KWV Order Number:
Loading Status:

Document Type:
FAX INVOICE
Document No:
Document Date:
Delivery date:
Page:

000000064393
111013573
Gross Weight : 6,254.820kg

0041177349
31.05.2025
31.05.2025
1 of 1

Ship-to: SPAICC
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NEEL & STROWIG RD JETPARK
BOKSBURG
1406

Do. 29.05

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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 Blue Shooter 10(15x20ml)	pc	150 x 20	3520.0	165.34	4.80		157.40	396657.27	59498.58	456155.85
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1350.0	165.34	4.80		157.40	212494.97	31874.25	244369.22
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1350.0	165.34	4.80		157.40	212494.97	31874.25	244369.22
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	900.0	165.34	4.80		157.40	141663.31	21249.50	162912.81

SPAR I.C.C. DC
 8/05/2025 Time: 12:18
 Cases Received:
 Cases Returned:
 For Returns:
 SPAR I.C.C. DC



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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	963310.52	144496.58	1107807.10
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by: Received in good order
 Depot Signature

KWV Local Distribution
 on behalf of Customer
 For Receipt from Customer
 Payment Terms: 15 days from stmt 1.5% disc
 Currency: ZAR

Name: *Thembisile*
 Signature: *[Signature]*
 Date: *29-05-2025*

Name: *Lawet*
 Signature: *[Signature]*
 Date: *29/05/2025*

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

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

GRV DOCUMENT
 Date Of Receiving: 31/05/25

P.O Number: 64393 Delivery Number: 1
 Task Number: 292003

GRV Number: 421406

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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

Transporter:
 Invoice/Delivery number : 0041177249
 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 Stock	Deliv	Expired Stock	Wrong Item	Not Ordered	
3130044	901405	BUG SHOOTER BLUE	10	15	20ML	252	252	252	0											
3130055	901408	BUG SHOOTER BOOSTER	10	15	20ML	135	135	135	0											
3130056	901406	BUG SHOOTER RED	10	15	20ML	135	135	135	0											
3419869	901395	BUG SHOOTER GREEN 20ML	10	15	20ML	90	90	90	0											
TOTALS:						612	612	612	0											

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____
 SELDIS
 21/2/2025

Signature _____
 DONALD GORRANE

Vehicle Reg. JBR 276 FS