

Bill to: SPAICC
 SPAR SOUTH RAND - ICC/SSBU
 CNR RUDO NEIL & STRUWIG RD JETPARK
 BOKSBURG
 1406
 VAT REG NO: 477011336

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

Customer Order Date: 30.06.2025
 Customer Order Number: 0000000065631
 KMW Order Number: 111021553
 Loading Status:

Document Type: TAX INVOICE (COPY)
 Document No: 0041185194
 Document Date: 07.07.2025
 Delivery date: 07.07.2025
 Page: 1 of 1



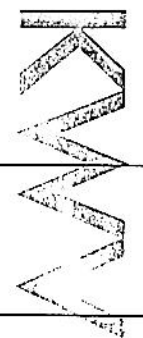
Marshay Investments Pty Ltd t/a KMW
 PO Box 528 Sudder Paarl 7646
 Telephone: 021 - 80735911
 Reg. No. 2012/018792/07
 Vat Reg No. 4110261833
 FAIRTRADE, FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.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	
901476	700026112	KMV Brandy and Cola 4 (6x440ml)	CS	24 x 440	180.000	463.36	2.60		451.31	81,236.28	12,185.44	93,421.72	
DUP - Duplicated Order NOD - Not Ordered Delivered by KMW Local Distribution											81,236.28	12,185.44	93,421.72
Dup - Incorrect Order - Capturing NS - Not scanning Received in good order on behalf of Customer											180.0		
Dup - Incorrect Order - Capturing IDP - Incorrect Delivery - Picking Depot Signature For Receipt from Customer													
Payment Terms: 15 days from stmc 1.5% disc Currency: ZAR													
Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655													

RECEIVED
 REPUBLIC.CC DC
 08/07/25 Time: 18:00
 Received by: [Signature]
 Return to: [Signature]
 Delivery: [Signature]

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



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

GRV DOCUMENT
 Date of Receiving: 8/07/25

P.O Number: 65631 Delivery Number: 1
 Task Number: 292884

GRV Number: 422761

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 4 01
 Vendor code: 010138 WARSWAY INV T/A KWV (RTD)
 Address: 57 MAIN STREET
 P.O. Box 528
 PAARL
 7646

Transporter:
 Invoice/Delivery number : 111021553
 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	
	3457964	901476 KWV BRANDY & COLA CAN	1	24	440ML	180	180	180	0										
TOTALS:						180	180	180	0										

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____ NEMAKONDE

Signature _____ MASONDO BONGUMUSA (JBS 437/449) Vehicle Reg. JBK 079 FS

8/7/25 18/40
 Joseph Makonde



08/07/25 18/40
 4250155031
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