

Bill to: 1 Ship-to: 4

SPAWDC-
SPAR DC PHILLIPI
LANDDOWNE ROAD
PHILLIPI

SPAWDC
SPAR DC PHILLIPI
LANDDOWNE ROAD
PHILLIPI



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTRIDE: FLO-ID 28503

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

Document Type:
TAX INVOICE
Document No: 0041065473
Document Date: 15.01.2024
Delivery date: 15.01.2024
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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	390.0	258.92	3.90		248.82	97,040.63	14556.09	111596.72
18/01/24 NO. OF CASES: 18/01/24 CLAIM No: 08/035 GATE PASS No: 18/01/24 Scheduled Time: 08:435												
										97,040.63	14556.09	111596.72

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR DC Discount : 3,938.17-
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERY ROAD, SHEP-PARK, PHILIPPI, 7700, NLA REG# RG38
P.O. BOX 18294, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

Page: 1

GRV DOCUMENT
Date of Receiving: 18/01/24

P.O Number: 92469 Delivery Number: 1

Task Number: 399842

GRV Number: 538426

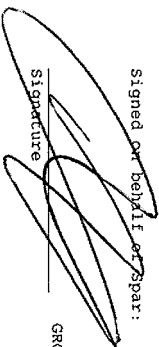
Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 6 01
Vendor code: 009948 NARSHAY INVESTMENTS/TA KMW
Address: P O BOX 528
PAARL
PAARL
7624

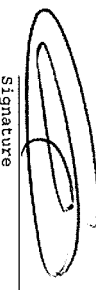
Transporter:
Invoice/Delivery number : 41065473
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/PK	S/PK	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2833988	901033	HOOCH APPLE	1	24	275ML	390	390	390	0									
TOTALS:						390	390	390	0									

Signed on behalf of Spar:


Signature
GROOTBOOMC

Signed on behalf of Transporter:


Signature
JUNIOR

Vehicle Reg. FBK352FS