

Bill to: SPAPSP
SPAR NATAL
304 ABERDARE DRIVE
PHOENIX

SIN SPAPSP
SPAR NATAL
304 ABERDARE DRIVE
PHOENIX

Customer Order Date: 07.02.2024
Customer Order Number: 4100064404
KMW Order Number: 110899389
Loading Status:

Document Type: TAX INVOICE
Document No: 0041071392
Document Date: 12.02.2024
Delivery date: 14.02.2024

VAT REG NO: 4770111336

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 5.522.400kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	234.0	258.92	3.90		248.82	58,224.38	8,733.66	66,958.04
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	234.0	258.92	3.90		248.82	58,224.38	8,733.65	66,958.03
ITEMS NOT SUPPLIED:												
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	180	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	90	Item rejected - No stock						
					468							
DUP - Duplicated Order										216448.76	17467.31	133916.07
NOD - Not Ordered												

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Currency: ZAR

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

NAME: SPAPSP
SIGNATURE: SPAR NATAL
DATE: 2024-02-14

NAME: SPAPSP
SIGNATURE: SPAR NATAL
DATE: 2024-02-14

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336

304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300

PH: +27 031 5085000

FAX: +27 031 50010931 / 1100

Warehouse Number 8201

Vendor No. 4000671

Vendor Address
WARSHAY INVESTMENTS KKW COOLER
PO Box 528
PAARL
7646

PO Number 4100064404

Del. Number 180106543

GR by KAMPHERD

GR Date 14.02.2024 09:51:06

GRV Number 100007082719

Temperatures

Outside

Front

Middle

Rear

Transporter 20066685

EWM Del. Number 180106543

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1013321004	HOOCH STRAWBER 275ML STRAWBERRY	CS1	234	234	0	0	0	0	0	0
1013321005	HOOCH PASSION 275ML PASSION FRUIT	CS1	234	234	0	0	0	0	0	0
1036813001	HOOCH BLAST CAN 440ML APPLE	CS1	180	0	0	0	0	-180	0	0
1036813002	HOOCH BLAST CAN 440ML B/CURR	CS1	90	0	0	0	0	-90	0	0
TOTALS			738	468	0	0	0	-270	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No. HBB 282 JS

Lucinda Borrageiro

From: Lloyd Naicker <Lloyd.Naicker@spar.co.za>
Sent: Thursday, 08 February 2024 09:32
To: Lucinda Borrageiro; Revashnee Kallichuran; Zamani Mkhize; KZN Dry Goods Bookings
Cc: Zandri Knoetze
Subject: RE: kwv po 4100064404

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Lucinda

Confirmed for 14/02 @ 11:00AM.

Best Regards,

Lloyd Naicker
Receiving Scheduling Controller – SPAR Kwazulu Natal
The Spar Group LTD | South Africa
Tel: +27 (0) 31 508 5339 | Email: Lloyd.Naicker@spar.co.za
304 Aberdare Drive, Phoenix Industrial Park, 4068 | P.O. Box 371, Mount Edgecombe 4300



From: Lucinda Borrageiro <borrageirol@kwv.co.za>
Sent: Thursday, February 8, 2024 8:40 AM
To: Lloyd Naicker <Lloyd.Naicker@spar.co.za>; Revashnee Kallichuran <Revashnee.Kallichuran@spar.co.za>; Zamani Mkhize <Zamani.Mkhize@spar.co.za>; KZN Dry Goods Bookings <KZNDryGoodsBookings@spar.co.za>
Cc: Zandri Knoetze <knoetzez@kwv.co.za>
Subject: kwv po 4100064404

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