

|                                                                                                                          |                                                                                            |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                           |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br>NELNSP<br>SPAR LOWVELD - DIV NELSPRUIT<br>TRADE CENTRE<br>NELSPRUIT<br><br>VAT REG NO: 4770111336 | <b>Ship-to:</b><br><br>NELNSP<br>SPAR LOWVELD - DIV NELSPRUIT<br>TRADE CENTRE<br>NELSPRUIT | <br><b>KWV</b><br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>04.06.2024<br><b>Customer Order Number:</b><br>0000000059657<br><br><b>KWV Order Number:</b><br>110925442<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 139.400kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041095549<br><b>Document Date:</b> 07.06.2024<br><b>Delivery date:</b> 07.06.2024<br><b>Page:</b> 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@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 |
|---------------------|--------------|-------------------------------------|------|---------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900135              | 700024600    | KWV Classic Pinotage 6x750ml 2023   | CS   | 6 x 750 | 9.0 | 413.82                   | 8.10   |        | 380.30             | 3,422.71      | 513.41 | 3,936.12      |
| 900135              | 700025439    | KWV Classic Pinotage 6x750ml 2022   | CS   | 6 x 750 | 8.0 | 413.82                   | 8.10   |        | 380.30             | 3,042.40      | 456.36 | 3,498.76      |
| ITEMS NOT SUPPLIED: |              |                                     |      |         |     |                          |        |        |                    |               |        |               |
| 900911              | 700025898    | Laborie Chenin Blanc 6x750ml 2023   | CS   | 6 x 750 | 10  | Item rejected - No stock |        |        |                    |               |        |               |
| 901448              | 700026061    | KWV Classic Moscato Rose 6X750ml 20 | CS   | 6 x 750 | 10  | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |         | 17  |                          |        |        |                    | 6,465.11      | 969.77 | 7,434.88      |

SPAR LOWVELD RECEIVING

07/06/2024

Date: 07/06/2024

Cases Received: 17

Truck Reg: 74R 163 L

Drivers Name: HARRIS

Drivers Signature: [Signature]

Checkers Name: R.ume

Claim Number:

Case Claimed / Returned: 766601

GRV No:

|                                                                                                                          |                                                                                                |                                                                                                                         |                                                                                                        |                                                                                                                             |
|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| 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                                                                                   |                                                                                                                             |
| <b>Delivered by</b><br><br>Liquor Runner Whiteriver<br>SMUTS STREET<br>STAND 125 EXT 1 JT<br>ROCKY'S DRIFT<br>WHITERIVER | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name: HARRIS<br>Signature: [Signature]<br>Date: 07/06/24 | <b>Payment Terms:</b><br><br>15 days from stmt 1.5% disc<br><br>Currency: ZAR<br>DC Discount : 569.83- | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

SPAR LOWVELD DC  
V.A.T REG: 1967/001572/06  
T/A SPAR LOWVELD,1 CHRISTIE CRESCENT VINTONIA 2,NELSPR  
SPAR LOWVELD, P.O. BOX 33, NELSPRUIT, 1200  
PH: 013-7536800 FAX: N/A

Page: 1

GRV DOCUMENT  
Date Of Receiving: 7/06/24

Warehouse: 9 01

P.O Number: 59657 Delivery Number: 1  
Task Number: 144921

GRV Number: 266601

Vendor code: 603323 WARSHAY INVEST KWV  
Address: 57 MAIN STREET  
P.O. Box 528  
PAARL  
7646

Temperatures  
Outside:  
Front:  
Middle:  
Rear: :

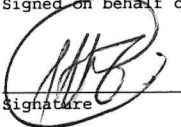
Transporter: KIRK  
Invoice/Delivery number : 0041095549  
Invoice Method. . . . : VENDOR CASES

| Item    | Vendor<br>Item | Description      | V/Pk S/Pk Size | Order<br>Qty | Invoice<br>Qty | Received<br>Qty | Claim<br>Qty | Invoice<br>Wgt | Received<br>Wgt | Claim<br>Wgt | Out_Of<br>Stock | Damaged<br>Stock | Short<br>Deliv | Expired<br>Stock | Wrong<br>Item | Not<br>Ordered |
|---------|----------------|------------------|----------------|--------------|----------------|-----------------|--------------|----------------|-----------------|--------------|-----------------|------------------|----------------|------------------|---------------|----------------|
| 2309874 | 900135         | KWV PINOTAGE     | 1 6 750ML      | 17           | 17             | 17              | 0            |                |                 |              |                 |                  |                |                  |               |                |
| 2789723 | 900911         | LABORIE CHENIN B | 1 6 750ML      | 10           | 0              | 0               | 0            |                |                 |              |                 | 10               |                |                  |               |                |
| 3438611 | 901448         | KWV CLAS MOSCATO | 1 6 750ML      | 10           | 0              | 0               | 0            |                |                 |              |                 | 10               |                |                  |               |                |
| TOTALS: |                |                  |                | 37           | 17             | 17              | 0            |                |                 |              |                 | 20               |                |                  |               |                |

Signed on behalf of Spar:

Signed on behalf of Transporter:

  
Signature VUSIC1

  
Signature HARRIS ID NO 960729622089 Vehicle Reg. FTR 162 L