

|                                                                                                                                 |                                                                                                   |                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                             |                                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>NELNSP</b><br>SPAR LOWVELD - DIV NELSPRUIT<br>TRADE CENTRE<br>NELSPRUIT<br><br>VAT REG NO: 4770111336 | <b>Ship-to:</b><br><br><b>NELNSP</b><br>SPAR LOWVELD - DIV NELSPRUIT<br>TRADE CENTRE<br>NELSPRUIT | <br><b>KWV</b><br>ESTABLISHED 1918<br><b>Warshay Investments Pty Ltd t/a KWV</b><br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br><br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>08.07.2024<br><b>Customer Order Number:</b><br>0000000073392<br><br><b>KWV Order Number:</b><br>110933987<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 3,090.930kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041104000<br><br><b>Document Date:</b> 12.07.2024<br><br><b>Delivery date:</b> 12.07.2024<br><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 |
|---------------------|--------------|-------------------------------------|------|----------|-------|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 900190              | 700026221    | KWV 5Yr Old Brandy 12(750ml + Neck  | CS   | 12 x 750 | 50.0  | 2,098.68                 | 5.90   |        | 1,974.86           | 98,742.89     | 14811.43 | 113554.32     |
| 900419              | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750 | 60.0  | 1,363.44                 | 3.30   |        | 1,318.45           | 79,106.79     | 11866.02 | 90,972.81     |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 260.0 | 155.00                   | 4.80   |        | 147.56             | 38,365.60     | 5,754.84 | 44,120.44     |
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20 | 120.0 | 155.00                   | 4.80   |        | 147.56             | 17,707.20     | 2,656.08 | 20,363.28     |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 150.0 | 155.00                   | 4.80   |        | 147.56             | 22,134.00     | 3,320.10 | 25,454.10     |
| 900488              | 700023716    | Wild Africa Cream Liquer 6x1000ml 1 | CS   | 6 x 1000 | 60.0  | 820.26                   | 1.90   |        | 804.67             | 48,280.50     | 7,242.08 | 55,522.58     |
| 901395              | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 150.0 | 155.00                   | 4.80   |        | 147.56             | 22,134.00     | 3,320.10 | 25,454.10     |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |       |                          |        |        |                    |               |          |               |
| 900190              | 700026221    | KWV 5Yr Old Brandy 12(750ml + Neck  | pc   | 12 x 750 | 27    | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                     |      |          | 850   |                          |        |        |                    | 326470.98     | 48970.65 | 375441.63     |

**SPAR LOWVELD RECEIVING**

Date: 12/07/2024

Cases Received: 258

Truck Reg: 7221572

Drivers Name: MAR 7117

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number:

Case Claimed / Returned: 267957

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        |                                     |
| Delivered by             | Received in good order            | Depot Signature                    | Payment Terms:              | Bank Details: Cheque Acc            |
| Liquor Runner Whiteriver | on behalf of Customer             | For Receipt from Customer          | 15 days from stmt 1.5% disc | Name: Warshay Investments (Pty) Ltd |
| SMUTS STREET             | Name:                             | Name: <i>MAR 7117</i>              | Currency: ZAR               | Bank: <u>FNB</u>                    |
| STAND 125 EXT 1 JT       | Signature:                        | Signature: <i>[Signature]</i>      | DC Discount :14,885.02-     | Acc: 6300 328 6845                  |
| ROCKY'S DRIFT            | Date:                             | Date: <i>12-07</i>                 |                             | Branch: 250655                      |
| WHITERIVER               |                                   |                                    |                             |                                     |

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: 12/07/24

P.O Number: 73392 Delivery Number: 1  
Task Number: 145656

GRV Number: 267957

Warehouse: 9 01

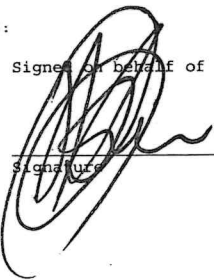
Vendor code: 603322 WARSHAY INVEST KKW  
Address: 57 MAIN STREET  
P.O. Box 528  
PAARL  
7646

Temperatures  
Outside:  
Front:  
Middle:  
Rear: :

Transporter: KIRK  
Invoice/Delivery number : 0041104000  
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 Deliv | Expired Stock | Wrong Item | Not Ordered |
|---------|--------------|--------------------------|----------------|-----------|-------------|--------------|-----------|-------------|--------------|-----------|--------------|---------------|-------------|---------------|------------|-------------|
| 2248768 | 900190       | KWV BRANDY 5Y 75         | 1 12 750ML     | 77        | 50          | 50           | 0         |             |              |           |              |               |             |               |            |             |
| 2264834 | 20041        | WILD AFRICAN CREAM LIQ   | 1 6 1L         | 60        | 60          | 60           | 0         |             |              |           |              |               |             |               |            |             |
| 2439626 | 900419       | WILD AFRICAN CRM LIQUEUR | 1 12 750ML     | 60        | 60          | 60           | 0         |             |              |           |              |               |             |               |            |             |
| 3130044 | 901405       | BUG SHOOTER BLUE         | 10 15 20ML     | 26        | 26          | 26           | 0         |             |              |           |              |               |             |               |            |             |
| 3130055 | 901408       | BUG SHOOTER BOOSTER      | 10 15 20ML     | 12        | 12          | 12           | 0         |             |              |           |              |               |             |               |            |             |
| 3130056 | 901406       | BUG SHOOTER RED          | 10 15 20ML     | 15        | 15          | 15           | 0         |             |              |           |              |               |             |               |            |             |
| 3419869 | 3419869 15PK | BUG SHOOTER GREEN 20ML   | 10 15 20ML     | 15        | 15          | 15           | 0         |             |              |           |              |               |             |               |            |             |
| TOTALS: |              |                          |                | 265       | 238         | 238          | 0         |             |              |           |              |               |             |               |            |             |

Signed on behalf of Spar:



NGOMANE C1

Signed on behalf of Transporter:



SUPRISE ID NO 9308295963089

Vehicle Reg. FTR 157 L