

|                                                                                                                          |                                                                                            |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                           |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>ESTABLISHED 1918<br><b>Warshay Investments Pty Ltd t/a KWV</b><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>02.09.2024<br><b>Customer Order Number:</b><br>0000000097148<br><br><b>KWV Order Number:</b><br>110947732<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 753.700kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041116934<br><b>Document Date:</b> 06.09.2024<br><b>Delivery date:</b> 06.09.2024<br><b>Page:</b> 1 of 1 |
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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 |
|---------------------|--------------|-------------------------------------|------|---------|------|------------------|--------|--------|--------------------|---------------|----------|---------------|
| 900131              | 700026173    | KWV Cabernet Sauvignon 6x750ml 2023 | CS   | 6 x 750 | 12.0 | 413.82           | 8.10   |        | 380.30             | 4,563.61      | 684.54   | 5,248.15      |
| 900132              | 700025661    | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750 | 12.0 | 383.94           | 10.60  |        | 343.24             | 4,118.91      | 617.84   | 4,736.75      |
| 900144              | 700024645    | Laborie Merlot 6x750ml 2023         | CS   | 6 x 750 | 20.0 | 385.02           | 2.00   |        | 377.32             | 7,546.39      | 1,131.96 | 8,678.35      |
| 900106              | 700025904    | Laborie Shiraz 6x750ml 2022         | CS   | 6 x 750 | 15.0 | 385.02           | 2.00   |        | 377.32             | 5,659.79      | 848.97   | 6,508.76      |
| 900233              | 700025664    | KWV Classic Rose 6x750ml 2024       | CS   | 6 x 750 | 9.0  | 383.94           | 10.60  |        | 343.24             | 3,089.18      | 463.38   | 3,552.56      |
| 900243              | 700025211    | KWV Roodeberg 6(1x750ml) 2021 Gift  | CS   | 6 x 750 | 1.0  | 511.44           |        |        | 511.44             | 511.44        | 76.72    | 588.16        |
| 900243              | 700025865    | KWV Roodeberg 6x750ml 2022          | CS   | 6 x 750 | 27.0 | 511.44           |        |        | 511.44             | 13,808.88     | 2,071.32 | 15,880.20     |
| ITEMS NOT SUPPLIED: |              |                                     |      |         |      |                  |        |        |                    |               |          |               |
| 900233              | 700025854    | KWV Classic Rose 6x750ml 2023       | CS   | 6 x 750 | 1    | Not enough stock |        |        |                    |               |          |               |
|                     |              |                                     |      |         | 96   |                  |        |        |                    | 39,298.20     | 5,894.73 | 45,192.93     |

SPAR LOWVELD RECEIVING  
 Date: 06/09/24  
 Cases Received: 96  
 Truck Reg: FTR1572  
 Drivers Name: L. van der Merwe  
 Drivers Signature: [Signature]  
 Checkers Name: H. van der Merwe  
 Claim Number:  
 Case Claimed / Returned:  
 GRV No: 0

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>15 days from stmt 1.5% disc<br><br>Currency: ZAR<br>DC Discount : 1,526.40- | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>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: 4/09/24

P.O Number: 97148 Delivery Number: 1  
Task Number: 146751

GRV Number: 0

Warehouse: 9 01

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 : 0041116934  
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 |
|---------|----------------|---------------------------|----------------|--------------|----------------|-----------------|--------------|----------------|-----------------|--------------|-----------------|------------------|----------------|------------------|---------------|----------------|
| 2293373 | 900131         | KWV CABERNET SAUV.CLASSIC | 1 6 750ML      | 12           | 12             | 12              | 0            |                |                 |              |                 |                  |                |                  |               |                |
| 2293377 | 900132         | KWV CHENINBLANC CLASSIC   | 1 6 750ML      | 12           | 12             | 12              | 0            |                |                 |              |                 |                  |                |                  |               |                |
| 2345132 | 900144         | LABORIE MERLOT 750ML      | 1 6 750ML      | 20           | 20             | 20              | 0            |                |                 |              |                 |                  |                |                  |               |                |
| 2349771 | 900106         | LABORIE SHIRAZ            | 1 6 750ML      | 15           | 15             | 15              | 0            |                |                 |              |                 |                  |                |                  |               |                |
| 2590307 | 900233         | KWV SHIRAZ ROSE           | 1 6 750ML      | 10           | 9              | 9               | 0            |                |                 |              |                 |                  |                | 1                |               |                |
| 2731088 | 900243         | KWV ROODEBERG             | 1 6 750ML      | 28           | 28             | 28              | 0            |                |                 |              |                 |                  |                |                  |               |                |
| TOTALS: |                |                           |                | 97           | 96             | 96              | 0            |                |                 |              |                 |                  |                | 1                |               |                |

Signed on behalf of Spar:

Signed on behalf of Transporter:

  
Signature

MKHABELAH1

  
Signature

LEONARD ID NO 8704055429087

Vehicle Reg. FTR 157 L