

|                                                                                                                          |                                                                                            |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                           |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>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>14.10.2024<br><b>Customer Order Number:</b><br>0000000025038<br><br><b>KWV Order Number:</b><br>110959518<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 521.600kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041128514<br><b>Document Date:</b> 18.10.2024<br><b>Delivery date:</b> 18.10.2024<br><b>Page:</b> 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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 |
|--------|--------------|-------------------------------------|------|---------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900136 | 700025660    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750 | 20.0 | 383.94     | 10.60  |        | 343.24             | 6,864.85      | 1,029.73 | 7,894.58      |
| 900133 | 700025780    | KWV Classic Chardonnay 6x750ml 2023 | CS   | 6 x 750 | 20.0 | 383.94     | 10.60  |        | 343.24             | 6,864.85      | 1,029.73 | 7,894.58      |
| 900135 | 700026178    | KWV Classic Pinotage 6x750ml 2023   | CS   | 6 x 750 | 28.0 | 413.82     | 8.10   |        | 380.30             | 10,648.42     | 1,597.26 | 12,245.68     |
|        |              |                                     |      |         |      |            |        |        |                    |               |          |               |
|        |              |                                     |      |         |      |            |        |        |                    |               |          |               |
|        |              |                                     |      |         | 68   |            |        |        |                    | 24,378.12     | 3,656.72 | 28,034.84     |

|                               |                                                                                   |
|-------------------------------|-----------------------------------------------------------------------------------|
| <b>SPAR LOWVELD RECEIVING</b> |                                                                                   |
| Date:                         | 18-10-24                                                                          |
| Cases Received:               | 68                                                                                |
| Truck Reg:                    | TR 1621                                                                           |
| Drivers Name:                 | E. Leon                                                                           |
| Drivers Signature:            |  |
| Checkers Name:                | S. van der Merwe                                                                  |
| Claim Number:                 |                                                                                   |
| Case Claimed / Returned:      |                                                                                   |
| GRV No:                       | 271495                                                                            |

|                                                                                                                          |                                                                                                |                                                                                                                                                                                  |                                                                                                          |                                                                                                                             |
|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| 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 : 2,566.44- | <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: 18/10/24

Warehouse: 9 01

P.O Number: 25038 Delivery Number: 1  
Task Number: 147737

GRV Number: 271495

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 : 0041128514  
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 |
|---------|----------------|---------------------|------|------|-------|--------------|----------------|-----------------|--------------|----------------|-----------------|--------------|-----------------|------------------|----------------|------------------|---------------|----------------|
| 2293382 | 900136         | KWV SAUVIGNON BLANC | 1    | 6    | 750ML | 20           | 20             | 20              | 0            |                |                 |              |                 |                  |                |                  |               |                |
| 2309864 | 900133         | KWV CHARDONNAY      | 1    | 6    | 750ML | 20           | 20             | 20              | 0            |                |                 |              |                 |                  |                |                  |               |                |
| 2309874 | 900135         | KWV PINOTAGE        | 1    | 6    | 750ML | 28           | 28             | 28              | 0            |                |                 |              |                 |                  |                |                  |               |                |
| TOTALS: |                |                     |      |      |       | 68           | 68             | 68              | 0            |                |                 |              |                 |                  |                |                  |               |                |

Signed on behalf of Spar:

  
Signature

MGWENYAS1

Signed on behalf of Transporter:

  
Signature

GIDEON ID NO 9203145574084

Vehicle Reg. FTR 162 L