

Bill to:  
 SPASBI  
 SPAR SABIE 80338 (DC MANAGED)  
 MARKET SQUARE  
 SABIE  
 1260  
 VAT REG NO: 4340275736

Ship-to:  
 SPASBI  
 SPAR SABIE 80338 (DC MANAGED)  
 MARKET SQUARE  
 SABIE  
 1260



Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 Customer Order Number:  
 Raymond  
 KWV Order Number:  
 116007154  
 Loading Status:  
 Deliver  
 Gross Weight : 1.500kg

Document Type:  
 LIQUOR for PROMOTION  
 Document No: 0043006510  
 Document Date: 25.04.2025  
 Delivery date: 01.05.2025  
 Page: 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	1.0	0.00			0.00	0.00	0.00	0.00

<b>TOPS AT SABIE</b>
<b>STORE CODE: 80339</b>
<b>GOODS RECEIVED</b>
GRV NO: 554850
RECEIVED BY: Ayendo
DATE: 02/05/25
CLAIM NO: -
VERIFIED: <i>[Signature]</i>

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  
 Liquor Runner Johannesburg  
 ERF 146 - WAREHOUSE 1  
 21 PURLIN STREET NORTH  
 STERKFRONTEIN  
 CLAYVILLE

Received in good order  
 on behalf of Customer  
 Name:  
 Signature:  
 Date:

Depot Signature  
 For Receipt from Customer  
 Name: *David*  
 Signature: *[Signature]*  
 Date: 02-05-2025

Payment Terms:  
 15 days from stmt 1.5% disc  
 Currency: ZAR

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