

Bill to: SPAICC SPAR SOUTH RAND - ICC/SSBU CNR RUDDO NELL & STURWIG RD JETPARCNR RUDDO NELL & STURWIG RD JETPAR BOKSBURG 1406 VAT REG NO: 477011336

Ship to: SPAICC SPAR SOUTH RAND - ICC/SSBU BOKSBURG 1406

ESTABLISHED 1916

Marshay Investments Pty Ltd t/a KWW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018782/07
FAT Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 0000000052852
Customer Order Number: 110934478
KWW Order Number: 110934478
Loading Status: 12.07.2024
Delivery date: 12.07.2024
Gross Weight : 13,525.713kg
Page: 2 of 2

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	12.0	383.88	12.90		334.36	4,012.31	601.85	4,614.16
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	11.0	796.86	0.40		793.67	8,730.40	1,309.56	10,039.96
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	22.0	470.58	2.30		459.76	10,114.65	1,517.20	11,631.85
900447	700025398	KWV Roodeberg Reserve 6x750ml 2020	CS	6 x 750	56.0	759.36	1.00		751.77	42,098.92	6,314.84	48,413.76
ITEMS NOT SUPPLIED:												
900144	700025303	Laborie Merlot 6x750ml 2022	CS	6 x 750	191	Item rejected - No stock						
900363	700025133	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	28	Item rejected - No stock						
900233	700025854	KWV Classic Rose 6x750ml 2023	CS	6 x 750	140	Item rejected - No stock						
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	109	Item rejected - No stock						
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	30	Item rejected - No stock						
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	140	Item rejected - No stock						
					1,614							
						660399.98				99060.00		759459.98

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Ltd

KWV Local distribution

Paarl

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: *Douglas*

Signature: *[Signature]*

Date: *10/07/24*

IDP - Incorrect Delivery - Picking

OS - Overstocked

Depot Signature

For Receipt from Customer

Name: *Lance*

Signature: *[Signature]*

Date: *10/07/2024*

Payment Terms:

15 days from stnt 1.5% disc

Currency: ZAR

DC Discount

: 34,292.68 -

Bank: *FNB*

Acc: 6300 328 6845

Branch: 250655

Bank Details: Cheque Acc

Name: Marshay Investments (Pty)

ORDER NUMBER:

SEAL NUMBERS:

DESPATCH CLERK SIGNATURE:

DATE:

KWW

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STIRWIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0116214000 FAX: 0116214098

Page: 1

GRV DOCUMENT
Date Of Receiving: 12/07/24
P.O Number: 52852 Delivery Number: 1
Task Number: 284310

GRV Number: 410027

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01
Vendor code: 006356 KMW - WINE
Address: 57 MAIN STREET
P.O. Box 528
FARM
7646

Transporter:
Invoice/Delivery number : 110934478
Invoice Method. . . . : VENDOR CASHES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2249044	900021	LABORIE PINEAU DE LABORIE	1	6	375ML	84	84	84	84	0	0	0	0	0	0	0	0	0
2293373	900131	KWV CLASSIC CAB/SAUV	1	6	750ML	84	84	84	84	0	0	0	0	0	0	0	0	0
2293377	900132	KWV CLASSIC CHENIN BLANC	1	6	750ML	56	56	56	56	0	0	0	0	0	0	0	0	0
2293382	900136	KWV CLASSIC SAUVIGNON BLANC	1	6	750ML	140	140	140	140	0	0	0	0	0	0	0	0	0
2293386	900137	KWV CLASSIC SHIRAZ	1	6	750ML	84	84	84	84	0	0	0	0	0	0	0	0	0
2309864	900133	KWV CLASSIC CHARDONNAY	1	6	750ML	140	140	140	140	0	0	0	0	0	0	0	0	0
2309874	900135	KWV CLASSIC PINOTAGE	1	6	750ML	84	84	84	84	0	0	0	0	0	0	0	0	0
2330086	900238	KWV DEMI-SEC SPARKLING	1	6	750ML	22	22	22	22	0	0	0	0	0	0	0	0	0
2330091	900237	KWV CUVEE BRUT SPARKLING	1	6	750ML	20	20	20	20	0	0	0	0	0	0	0	0	0
2345132	900144	LABORIE MERLOT	1	6	750ML	196	196	196	196	0	0	0	0	0	0	0	0	0
2349771	900106	LABORIE SHIRAZ	1	6	750ML	84	84	84	84	0	0	0	0	0	0	0	0	0
2349774	900146	LABORIE SAV BLANC	1	6	750ML	84	84	84	84	0	0	0	0	0	0	0	0	0
2349784	900105	LABORIE MERLOT CAB SAUV	1	6	750ML	56	56	56	56	0	0	0	0	0	0	0	0	0
2349785	900142	LABORIE CHARDONNAY	1	6	750ML	28	28	28	28	0	0	0	0	0	0	0	0	0
2349788	900140	LABORIE CABERNET SAUVIGN	1	6	750ML	84	84	84	84	0	0	0	0	0	0	0	0	0
2356687	900337	KWV CAPE RUBY PORT	1	6	750ML	12	12	12	12	0	0	0	0	0	0	0	0	0
2357149	900242	KWV CAPE CULTURE COF/HOC	1	6	750ML	28	28	28	28	0	0	0	0	0	0	0	0	0
2364693	900363	PEARLY BAY CAPE	1	6	750ML	28	28	0	0	0	0	0	0	0	0	0	0	0
2590307	900233	KWV SHIRAZ ROSE	1	6	750ML	140	0	0	0	0	0	0	0	0	0	0	0	0
2694723	900366	BONNE ESPERANCE SEL RED	1	4	5LT	80	80	80	80	0	0	0	0	0	0	0	0	0
2700711	900364	BONNE ESPERANCE	1	4	5LT	20	20	20	20	0	0	0	0	0	0	0	0	0
2712032	900453	ROODEBERG ROSE	1	6	750ML	112	56	56	56	0	0	0	0	0	0	0	0	0
2731088	900243	KWV ROODEBERG	1	6	750ML	3	3	3	3	0	0	0	0	0	0	0	0	0
2789721	900911	LABORIE CHENIN BLANC	1	6	750ML	28	28	28	28	0	0	0	0	0	0	0	0	0
2843258	900803	KWV CLASSIC PETIT VERDOT	1	6	750ML	140	140	140	140	0	0	0	0	0	0	0	0	0
2843263	900801	KWV GRENADE BLANC CLASSIC	1	6	750ML	12	12	12	12	0	0	0	0	0	0	0	0	0
2845992	900691	KWV MOSCATO CLASSIC	1	6	750ML	84	84	84	84	0	0	0	0	0	0	0	0	0
2926376	901152	LABORIE ROSE	1	6	750ML	12	12	12	12	0	0	0	0	0	0	0	0	0
2984819	901234	LABORIE LE GRAND NECTAR	1	6	750ML	11	11	11	11	0	0	0	0	0	0	0	0	0
3081404	901341	PEARLY BAY SWEET	1	4	3LT	30	0	0	0	0	0	0	0	0	0	0	0	0
3112805	901380	ANNABELLE CUV BLANCHE N/A	1	6	750ML	22	22	22	22	0	0	0	0	0	0	0	0	0
3427826	901343	ROODEBERG BLACK	1	6	750ML	140	0	0	0	0	0	0	0	0	0	0	0	0
3427844	900447	ROODEBERG RESERVE 750ML	1	6	750ML	56	56	56	56	0	0	0	0	0	0	0	0	0
TOTALS:			2257			1614	1614	1614	0				534			109		

Warehouse: 4 01

Vendor code: 006356 KMW - WINE
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7646

Transporter:
Invoice/Delivery number: 110934478
Invoice Method: : VENDOR CASES

Signed on behalf of Spar:

Signature _____ NEKAKONDE

SPAR SOUTH RAND D.C.
Dry Goods - Order Checked
Date: 12/07/24 Time: 13H10
Joseph Nekakonde (Sign): _____

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STROMIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PR: 018214000 FAX: 018214098

GRV DOCUMENT
Date of Receiving: 12/07/24
P.O Number: 52852 Delivery Number: 1
Task Number: 284310

Signed on behalf of Transporter:

Signature _____ DONALD GOKRANE/GBK 632/635 FS) Vehicle Reg. GBK 286 FS

SPAR - ASSET CONTROL
Date: 12/07/24 R.N.#: _____ Time: 14H10
Qty of _____ Qty of _____
Distill Crates _____ CHEPSA x PALLETS: 423077888
Transfer Hire Advice Note: _____ Qty Del: _____
Transfer Out Document: _____
Signature o SPAR Receiving Checker: _____

GRV Number: 410027
Temperatures
Outside:
Front:
Middle:
Rear: :