

Bill to: SPAICC  
SPAR SOUTH RAND - ICC/SSBU  
CNR RUDO NEEL & STRUMWIG RD JETPAR  
BOKSBURG  
1406  
VAT REG NO: 477011336

Ship-to: SPAICC  
SPAR SOUTH RAND - ICC/SSBU  
CNR RUDO NEEL & STRUMWIG RD JETPAR  
BOKSBURG  
1406

**KWV**  
ESTABLISHED 1918  
Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Snider Paarl 7646  
Telephone: 021 - 8073511  
Reg. No: 2012/018792/07  
Vat Reg No: 4110261833  
FIRTRIDE: FLO-ID 28503

Customer Order Date: 22.07.2024  
Customer Order Number: 000000053312  
KWV Order Number: 110937077  
Loading Status:  
Gross Weight : 26,416,350kg

Document Type: TAX INVOICE  
Document No: 0041107126  
Document Date: 30.07.2024  
Delivery date: 30.07.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 538 598 OR queries@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 |
|---------------------|--------------|--------------------------------------|------|----------|-------|--------------------------|--------|--------|--------------------|---------------|-----------|---------------|
| 900186              | 700024490    | KWV 10Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 55.0  | 3,658.68                 | 4.80   |        | 3,483.06           | 191568.48     | 28735.27  | 220303.75     |
| 900190              | 700026221    | KWV 5Yr Old Brandy 12(750ml) + Neck  | CS   | 12 x 750 | 550.0 | 2,098.68                 | 7.00   |        | 1,951.77           | 1073474.82    | 161021.22 | 1234496.04    |
| 900488              | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 300.0 | 820.26                   | 5.00   |        | 779.25             | 233774.10     | 35066.12  | 268840.22     |
| 900043              | 700025733    | KWV 3Yr Old Brandy 12x750ml          | CS   | 12 x 750 | 770.0 | 1,887.00                 | 3.80   |        | 1,815.29           | 1397776.38    | 209666.46 | 1607442.84    |
| 900419              | 700024380    | Wild Africa Cream (12x750ml) 17%alc  | CS   | 12 x 750 | 140.0 | 1,363.44                 | 3.40   |        | 1,317.08           | 184391.63     | 27658.74  | 212050.37     |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |       |                          |        |        |                    |               |           |               |
| 900566              | 700022323    | Wild Africa Cream Liqueur 72x50ml 17 | CS   | 72 x 50  | 36    | Item rejected - No stock |        |        |                    |               |           |               |

SPAR W.C.C. DC  
Date: 29/07/24 Time: 14:31  
Total Cases Received: 1815  
Total Cases Returned: 0  
Cases for Returns: 0  
Number: 410516  
Signature: [Signature]  
Date: 26/07/2024

|                        |                                   |                                    |                                     |
|------------------------|-----------------------------------|------------------------------------|-------------------------------------|
| 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                    | Bank Details: Cheque Acc            |
| KWV Local distribution | on behalf of Customer             | For Receipt from Customer          | Name: Warshay Investments (Pty) Ltd |
| Name: [Signature]      | Name: [Signature]                 | Name: [Signature]                  | Bank: FNB                           |
| Signature: [Signature] | Signature: [Signature]            | Signature: [Signature]             | Acc: 6300 328 6845                  |
| Date: 26/07/2024       | Date: 26/07/2024                  | Date: 26/07/2024                   | Branch: 250655                      |
| Paarl                  |                                   |                                    |                                     |

# Pallets Check

|                |                    |
|----------------|--------------------|
| Customer :     | SPAR SOUTH RAND    |
| Order Numbers: | 110937077          |
| Pallets        | On truck Checked   |
| 1/1            |                    |
| 1/2            |                    |
| 1/3            |                    |
| 1/4            |                    |
| 1/5            |                    |
| 1/6            |                    |
| 1/7            |                    |
| 1/8            |                    |
| 1/9            |                    |
| 1/10           |                    |
| 1/11           |                    |
| 1/12           |                    |
| 1/13           |                    |
| 1/14           |                    |
| 1/15           |                    |
| 1/16           |                    |
| 1/17           |                    |
| 1/18           |                    |
| 1/19           |                    |
| 1/20           |                    |
| 1/21           |                    |
| 1/22           |                    |
| 1/23           |                    |
| 1/24           |                    |
| 1/25           |                    |
| 1/26           |                    |
| 1/27           |                    |
| 1/28           |                    |
| 1/29           |                    |
| 1/30           |                    |
|                | TOTAL PALLETS = 30 |
|                | PALLET SPACE = 30  |

*[Signature]*  
*[Signature]*

SSBU/ICC  
V.A.T REG: 67/01572/06  
SSBU-CNR RUDO NELL/STRUMIC RD, JETPARK, NLA REG: RG605,  
P.O. BOX 8400, ELANDSFONTEIN, 1406  
PR: 0118214000 FAX: 0118214098

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GRV DOCUMENT  
Date Of Receiving: 29/07/24

P.O Number: 53312 Delivery Number: 1  
Task Number: 284644

GRV Number: 410516

Temperatures  
Outside:  
Front:  
Middle:  
Rear: :

Warehouse: 4 01  
Vendor code: 010999 KRV BULK  
Address: 57 MAIN STREET  
P.O. Box 528  
PAARL  
7624

Transporter:  
Invoice/Delivery number : 110937077  
Invoice Method. . . . . : VENDOR CASES

| Item    | Vendor | Description              | V/Pk | S/Pk | Size  |
|---------|--------|--------------------------|------|------|-------|
| 2184725 | 900186 | KRV 10YO BRANDY          | 1    | 12   | 750ML |
| 2248768 | 900190 | KRV 5YO BRANDY           | 1    | 12   | 750ML |
| 2264834 | 900488 | WILD AFRICAN CREAM LIQ   | 1    | 6    | 1L    |
| 2292611 | 900043 | KRV 3YO BRANDY           | 1    | 12   | 750ML |
| 2401661 | 900566 | WILD AFRICA CREA         | 6    | 12   | 50ML  |
| 2439626 | 900419 | WILD AFRICAN CRM LIQUEUR | 1    | 12   | 750ML |

TOTALS: SPAR CC DC.

DRY signed on behalf of SPAR CC DC.

Date: 29/07/24  
Signature: [Signature]  
DORIS MONTAGNA (SIC):

| Order Qty | Invoice Qty | Received Qty | Claim Qty | Invoice Wgt | Received Wgt | Claim Wgt | Out Of Stock | Damaged Stock | Short Stock | Expired Stock | Wrong Item | Not Ordered |
|-----------|-------------|--------------|-----------|-------------|--------------|-----------|--------------|---------------|-------------|---------------|------------|-------------|
| 55        | 55          | 55           | 0         |             |              |           |              |               |             |               |            |             |
| 550       | 550         | 550          | 0         |             |              |           |              |               |             |               |            |             |
| 300       | 300         | 300          | 0         |             |              |           |              |               |             |               |            |             |
| 770       | 770         | 770          | 0         |             |              |           |              |               |             |               |            |             |
| 6         | 0           | 0            | 0         |             |              |           |              |               |             |               |            |             |
| 140       | 140         | 140          | 0         |             |              |           |              |               |             |               |            |             |
| 1821      | 1815        | 1815         | 0         |             |              |           |              |               |             |               |            |             |

Signed on behalf of Transporter:

Signature

THEMBISILE MPEZANA (JBJ)24/455

Vehicle Reg. JBX 267 FS

Date: 29/07/24  
Distel Codes: C-REP SA X PALLI-ITS  
Transfer Line Advice Note: 30  
Transfer Out Document: [Signature]  
GRV Number: 4230775937

**KWV SCALE TICKET - OUTBOUND**  
( KWV Flow-ID 28503 )

**5000022060**  
( IN PROCESS )

Vehicle           JBK 267 FS

Sales order       110937077       SPAR SOUTH RAND - ICC/SSBU

|               |                |          |
|---------------|----------------|----------|
| Loading Point |                | Customer |
| Load Ref      |                |          |
| Container     | (       0 KG ) |          |
| Product       | WYN            |          |
| DA32          |                |          |
| WSB           |                |          |

|          |    |           |            |          |
|----------|----|-----------|------------|----------|
| Scale    | 05 | Arrival   | 26.07.2024 | 08:41:06 |
| Location | 05 | Departure |            | 00:00:00 |

|              |           |
|--------------|-----------|
| Full weight  | 0 KG      |
| Empty weight | 20,000 KG |
| Nett weight  | 0 KG      |

Comment

Operator       KEYSERC

Driver signed       \_\_\_\_\_