

Bill to:
SPALIC
SPAR SOUTH RAND - ICC/SSBU
CNR RUDJ NELL & STROMIG RD JENPAR
BOKSBURG
1406
VAT REG NO: 4770111336

Ship to:
SPALIC
SPAR SOUTH RAND - ICC/SSBU
CNR RUDJ NELL & STROMIG RD JENPAR
BOKSBURG
1406
Date: 28/08/2024
Total Cases Received: 110945642
Total Cases Returned: 000000054606

ESTABLISHED 1918
KWV
Kweshay Investments Pty Ltd t/a KWV
PO Box 7546
Suider Paarl 7646
Telephone: 021 - 8073511
Fax: 021 - 8073511
VAT REG No: 4110261833
FIRTPRADR: PLO-ID 28503

Customer Order Date: 26.08.2024
Customer Order Number: 000000054606
KWV Order Number: 110945642
Loading Status:
Gross Weight : 19,993.528kg

Document Type: TAX INVOICE
Document No: 0041114791
Document Date: 30.08.2024
Delivery date: 30.08.2024
Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0865 598 598 OR queries@kwv.co.za									
Code	Picking Code	Item Description	Caps	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	84.0	413.82	8.10		380.30
900132	700025661	KWV Classic Chenin Blanc 6x750ml 2023	CS	6 x 750	140.0	383.94	10.80		342.47
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	140.0	413.82	8.10		380.30
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml 2023	CS	6 x 750	140.0	383.94	10.80		342.47
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	84.0	413.82	8.10		380.30
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	45.0	383.94	10.80		342.47
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	95.0	383.94	10.80		342.47
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	140.0	413.82	8.10		380.30
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	44.0	796.86	0.40		793.67
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	88.0	403.98	1.80		396.71
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	50.0	403.98	1.80		396.71
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	56.0	385.02	2.40		375.78
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	84.0	342.18	6.10		321.31
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	56.0	385.02	2.40		375.78
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	84.0	385.02	2.40		375.78
900337	700025994	KWV Classic Cape Ruby Chateaucary 6x7	CS	6 x 750	28.0	611.82	1.70		601.42
900453	700025602	Roodberg Rose 6x750ml 2024	CS	6 x 750	27.0	388.62	3.30		375.80
900243	700025865	KWV Roodberg 6x750ml 2022	CS	6 x 750	112.0	511.44	2.00		501.21
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	28.0	342.18	6.10		321.31
900486	700025344	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	22.0	796.86	0.40		793.67
900801	700024661	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	12.0	383.94	10.80		342.47
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	56.0	383.94	10.80		342.47
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	12.0	383.88	12.90		334.36
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	110.0	470.58	2.30		459.76
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	22.0	796.86	0.40		793.67

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Not scanning
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by
Kwv Local distribution

Received in good order

Depot Signature

Payment Terms:
15 days from stnt 1.5% disc

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

Name: CLIVE
Signature: CLIVE
Date: 28/08/2024

Name: LANCE
Signature: LANCE
Date: 28/08/2024

Currency: ZAR
DC Discount: 50,559.21-

Acc: 6300 328 6845
Branch: 250655

Bill to: SPAICC
SPAR SOUTH RAND - ICC/SSBU
CNR RUPO NELL & STRUWIG RD JETPARCNR RUPO NELL & STRUWIG RD JETPAR
BOKSBURG
1406
VAT REG NO: 4770111336

Ship to: SPAICC
SPAR SOUTH RAND - ICC/SSBU
CNR RUPO NELL & STRUWIG RD JETPARCNR RUPO NELL & STRUWIG RD JETPAR
BOKSBURG
1406
VAT REG NO: 4770111336


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

Customer Order Date: 26.08.2024
Customer Order Number: 0000000054606
KWV Order Number: 110945642
Loading Status:
Gross Weight : 19,993,528kg

Document Type: TAX INVOICE
Document No: 0041114791
Document Date: 30.08.2024
Delivery date: 30.08.2024
Page: 2 of 2

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	55.0	470.58	2.30		459.76	25,286.62	3,792.99	29,079.61
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	110.0	470.58	2.30		459.76	50,573.23	7,585.98	58,159.21
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	20.0	401.96	2.50		391.91	7,838.22	1,175.73	9,013.95
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	60.0	401.96	2.50		391.91	23,514.66	3,527.20	27,041.86
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	75.0	401.96	2.50		391.91	29,393.32	4,409.00	33,802.32
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	55.0	470.58	2.30		459.76	25,286.62	3,792.99	29,079.61
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	56.0	773.16	2.70		752.28	42,127.94	6,319.19	48,447.13
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	160.0	320.64	2.20		313.59	50,173.75	7,526.06	57,699.81
901418	700025326	Laborie Cap Class Nect Rose 6x750ml	CS	6 x 750	22.0	796.86	0.40		793.67	17,460.80	2,619.12	20,079.92
ITEMS NOT SUPPLIED:												
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	84	Item rejected - No stock						
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	80	Item rejected - No stock						
900453	700025869	Roodeberg Rose 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	30	Item rejected - No stock						
901310	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	45	Item rejected - No stock						
										981092.89	147163.93	1128256.82

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

ID - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Ltd
KWV Local distribution

on behalf of Customer

For Receipt from Customer

15 days from start 1.5% disc

Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

Name: *(Signature)*
Signature: *(Signature)*
Date: 28/08/2024

Name: *(Signature)*
Signature: *(Signature)*
Date: 28/08/2024

Currency: ZAR
DC Discount: 50,559.21

Bank Details: Cheque Acc
Name: Marshay Investments (Pty)

Bank: FNB
Acc: 6300 328 6845
Branch: 250655

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

GRV DOCUMENT
Date Of Receipting: 30/08/24

P.O Number: 54606 Delivery Number: 1
Task Number: 285518

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

Transporter:
Invoice/Delivery number : 110945642
Invoice Method. . . . : VENDOR CASES

Page: 1
GRV Number: 411762
Temperatures
Outside:
Front:
Middle:
Rear: :

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2293373	900131	KMW CLASSIC CAB/SAUV	1	6	750ML	84	84	84	0									
2293377	900132	KMW CLASSIC CHENIN BLANC	1	6	750ML	140	140	140	0									
2293379	900134	KMW CLASSIC MERLOT	1	6	750ML	140	140	140	0									
2293382	900136	KMW CLASSIC SAUVIGNON BLANC	1	6	750ML	140	140	140	0									
2293386	900137	KMW CLASSIC SHIRAZ	1	6	750ML	84	84	84	0									
2309864	900133	KMW CLASSIC C	1	6	750ML	140	140	140	0									
2309874	900135	KMW CLASSIC PINOTAGE	1	6	750ML	140	140	140	0									
2316903	900434	LABORIE BRUT	1	6	750ML	44	44	44	0									
2330086	900238	KMW DEMI-SEC SPARKLING	1	6	750ML	88	88	88	0									
2330091	900237	KMW CUVEE BRUT SPARKLING	1	6	750ML	50	50	50	0									
2345132	900144	LABORIE MERLOT	1	6	750ML	56	56	56	0									
2349774	900146	LABORIE SAV BLANC	1	6	750ML	84	84	84	0									
2349784	900105	LABORIE MERLOT CAB SAUV	1	6	750ML	56	56	56	0									
2349788	900140	LABORIE CABERNET SAUVIGN	1	6	750ML	84	84	84	0									
2356687	900337	KMW CAPE RUBY PORT	1	6	750ML	28	28	28	0									
2357149	900242	KMW CAPE CUIT	1	6	750ML	84	0	0	0									
2694723	900366	BONNE ESPERAN	1	4	5LT	80	0	0	0									
2712032	900453	RODEBERG ROS	1	6	750ML	28	27	27	0									
2731088	900243	KMW RODEBERG	1	6	750ML	112	112	112	0									
2789721	900911	LABORIE CHENIN BLANC	1	6	750ML	28	28	28	0									
2813975	900486	LABORIE CAP CLASSIQUE ROS	1	6	750ML	22	22	22	0									
2843263	900801	KMW GREENACHE BLANC CLASSIC	1	6	750ML	12	12	12	0									
2845992	900691	KMW MOSCATO CLASSIC	1	6	750ML	56	56	56	0									
2926376	901152	LABORIE ROSE	1	6	750ML	12	12	12	0									
2938377	901185	ANNABELLE CUVEE ROSE	1	6	750ML	110	110	110	0									
2984819	901234	LABORIE LE GRAND NECTAR	1	6	750ML	22	22	22	0									
2989167	901237	ANNABELLE CUV	1	6	750ML	55	55	55	0									
3044754	901311	ANNABELLE CUVEE ROSE N/AL	1	6	750ML	110	110	110	0									
3081400	901340	PEARLY BAY SM	1	4	3LT	75	20	20	0									
3081404	901341	PEARLY BAY SWEET ROSE BIB	1	4	3LT	60	60	60	0									
3081408	900194	PEARLY BAY DRY WHITE BIB	1	4	3LT	75	75	75	0									
3112805	901380	ANNABELLE CUV BLANCHE N/A	1	6	750ML	55	55	55	0									
3427826	901343	RODEBERG BLA	1	6	750ML	36	56	56	0									
3431149		A/BELLE ROSE CAN 250ML	1	24	250ML	160	160	160	0									
3433396	901418	LAB CAP CLAS LE GRAND NECT	1	6	750ML	22	22	22	0									
TOTALS:						2592	2372	2372	0				164			56		

Warehouse: 4 01

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

Transporter:
Invoice/Delivery number: 110945642
Invoice Method: . . . : VENDOR CASES

Signed on behalf of Spar:

Signature _____
SPAR SOUTH AFRICAN D.O.
Dry Goods - Order Checked
Date: 30/08/2014 Time: 15:44:00
Joseph Nemakonde (Sign): _____

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STROMIG RD, JETPARK, NLA REG: RC605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receiving: 30/08/24
P.O Number: 54606 Delivery Number: 1
Task Number: 28518

Signed on behalf of Transporter:

Signature _____ CLIVE MAGULA (CBJ 132/135 FS) Vehicle Reg. HXM 067 FS

Signature _____
SPAR - ASSET CONTROL
Date: 30/08/2014 Time: 15:44:00
Qty of Distill Pallets: 1
Qty of Distill Crates: 36
Qty of CHEPSA x PALLETS: 36
Qty Del: 36
Transfer Time Advice Note: _____
Transfer Out Document: _____
Signature of SPAR Receiving Checker: _____

GRV Number: 411762
Temperatures
Outside:
Front:
Middle:
Rear:

Pallets Check

Customer :	SPAR SOUTH RAND
Order Numbers:	110945642
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	
1/31	
1/32	
1/33	
1/34	
1/35	
1/36	
TOTAL PALLETS = 36	
PALLET SPACE = 23	

Clive

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

5000022189

Vehicle HXM 067 FS

Sales order 110945642 SPAR SOUTH RAND - ICC/SSBU

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

Customer

Scale 05
Location 05

Arrival 28.08.2024 08:22:46
Departure 28.08.2024 20:10:49

Full weight 40,820 KG
Empty weight 19,840 KG
Nett weight 20,980 KG

Comment

Operator KEARNISK
KEARNISK

Driver signed



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

5000022189
(IN PROCESS)

Vehicle HXM 067 FS

Sales order 110945642 SPAR SOUTH RAND - ICC/SSBU

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

Customer

Scale 05
Location 05

Arrival 28.08.2024 08:22:46
Departure 00:00:00

Full weight 0 KG
Empty weight 19,840 KG
Nett weight 0 KG

Comment

Operator KEARNSK

Driver signed

