

Bill to: SPA/ICC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NELL & STRUMIG RD JETPARK BOKSBURG 1406 VAT REG NO: 4770111336

Ship-to: SPA/ICC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NELL & STRUMIG RD JETPARK BOKSBURG 1406

Customer Order Date: 28.10.2024 Customer Order Number: 0000000056901 KMW Order Number: 110962479 Loading Status:

Document Type: TAX INVOICE Document No: 0041131525 Document Date: 30.10.2024 Delivery date: 02.11.2024 Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
900031	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	168.0	413.82	8.10		380.30	63,890.50	9,583.58	73,474.08
900032	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	140.0	383.94	10.80		342.47	47,946.43	7,191.96	55,138.39
900033	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	280.0	413.82	8.10		380.30	106,484.16	15,972.63	122,456.79
900034	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	140.0	383.94	10.80		342.47	47,946.43	7,191.96	55,138.39
900035	700026178	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	56.0	383.94	10.80		342.47	19,178.57	2,876.79	22,055.36
900036	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	56.0	413.82	8.10		380.30	21,296.83	3,194.52	24,491.35
900037	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	22.0	403.98	1.80		396.71	8,727.58	1,309.14	10,036.72
900038	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	56.0	342.18	6.10		321.31	17,993.19	2,698.98	20,692.17
900039	700025994	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	28.0	342.18	6.10		321.31	8,996.60	1,349.49	10,346.09
900040	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	12.0	611.82	1.70		601.42	7,217.03	1,082.55	8,299.58
900041	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	28.0	342.24	2.30		334.37	9,362.32	1,404.35	10,766.67
900042	700025875	Bonne Esperance Dry Red 4x500ml Ba	CS	6 x 750	56.0	383.94	10.80		342.47	19,178.57	2,876.79	22,055.36
900043	700025602	Rodeberg Rose 6x750ml 2024	CS	4 x 5000	80.0	601.68	2.30		587.84	47,027.31	7,054.10	54,081.41
900044	700025865	KWV Rodeberg 6x750ml 2022	CS	6 x 750	12.0	388.62	3.30		375.80	4,509.55	676.43	5,185.98
900045	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	112.0	511.44	2.00		501.21	56,135.65	8,420.35	64,556.00
900046	700026101	Laborie Cap Class Rose 6x750ml	CS	6 x 750	28.0	342.18	6.10		321.31	8,996.60	1,349.49	10,346.09
900047	700024633	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	11.0	796.86	0.40		793.67	8,730.40	1,309.56	10,039.96
900048	700024661	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	56.0	413.82	8.10		380.30	21,296.83	3,194.52	24,491.35
900049	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	28.0	383.94	10.80		342.47	9,589.29	1,438.39	11,027.68
900050	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	56.0	383.94	10.80		342.47	19,178.57	2,876.79	22,055.36
900051	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	6.0	383.88	12.90		334.36	2,006.16	300.92	2,307.08
900052	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	6 x 750	55.0	470.58	2.30		459.76	25,286.62	3,792.99	29,079.61
900053	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	4 x 3000	75.0	401.96	2.50		391.91	29,393.32	4,409.00	33,802.32
900054	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	6 x 750	7.0	383.94	10.80		342.47	2,397.32	359.60	2,756.92
900055	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	60.0	320.64	2.20		313.59	18,815.16	2,822.27	21,637.43

Delivered by: 1948
Received in good order
Name: FEZEKILU
Signature: 31/10/24
Date: 31/10/24

on behalf of Customer
Name: GARTH
Signature: 31/10/24
Date: 31/10/24

For Receipt from Customer
Name: GARTH
Signature: 31/10/24
Date: 31/10/24

Payment Terms: 15 days from start 1.5% disc
Currency: ZAR
DC Discount: :48,409.98-

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

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

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CNR RUDO NELL & STRUMIG RD JETPARCNR RUDO NELL & STRUMIG RD JETPAR
BOKSBURG
1406
VAT REG NO: 4770111336



ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWW
PO Box 528, Suidder Paarl 7645
Telephone: 021 - 80735911
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FATRADE: FLO-ID 28503

Customer Order Date:
28.10.2024
Customer Order Number:
0000000555901
KWW Order Number:
110962479
Loading Status:
Gross Weight : 15,936.597kg

Document Type:
TAX INVOICE
Document No: 0041131525
Document Date: 30.10.2024
Delivery date: 02.11.2024
Page: 2 of 2

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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	320.0	320.64	2.20		313.59	100347.49	15052.12	115399.61
ITEMS NOT SUPPLIED:												
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	84	Item rejected - No stock						
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	22	Item rejected - No stock						
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	20	Item rejected - No stock						
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	60	Item rejected - No stock						
900447	700026648	KWV Roodeberg Reserve 6x750ml 2021	CS	6 x 750	12	Item rejected - No stock						
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	49	Item rejected - No stock						
					1,948							

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
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receiving: 2/11/24

P.O. Number: 56901 Delivery Number: 1
Task Number: 287055

GRV Number: 414002
Temperatures
Outside:
Front:
Middle:
Rear: :

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

Transporter:
Invoice/Delivery number : 0041131525
Invoice Method: . . . : VENDOR CASES

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
2293373	900131	KMY CLASSIC CNE/SAUV	1	6	750ML	168	168	168	0									
2293377	900132	KMY CLASSIC CHENIN BLANC	1	6	750ML	140	140	140	0									
2293379	900134	KMY CLASSIC MERLOT	1	6	750ML	280	280	280	0									
2293382	900136	KMY CLASSIC SAUVIGNON BLANC	1	6	750ML	140	140	140	0									
2293386	900137	KMY CLASSIC SHIR	1	6	750ML	84	0	0	0				84					
2309874	900133	KMY CLASSIC CHARDONNAY	1	6	750ML	56	56	56	0									
2309874	900135	KMY CLASSIC PINOTAGE	1	6	750ML	56	56	56	0									
2316903	900434	LABORIE BRUT	1	6	750ML	22	0	0	0									
2330086	900238	KMY DEMI-SEC SPARKLING	1	6	750ML	22	22	22	0									
2330091	900237	KMY CUVEE BRUT S	1	6	750ML	20	0	0	0									
2349774	900146	LABORIE SAV BLANC	1	6	750ML	56	56	56	0									
2349785	900142	LABORIE CHARDONNAY	1	6	750ML	28	28	28	0									
2356687	900337	KMY CAFE RUBY PORT	1	6	750ML	12	12	12	0									
2357149	900242	KMY CAFE CULTURE COE/MOC	1	6	750ML	28	28	28	0									
2590307	900233	KMY SHIRAZ ROSE	1	6	750ML	56	56	56	0									
2694723	900366	BONNE ESPERANCE SEL RED	1	4	5LT	80	80	80	0									
2712032	900453	RODEBERG ROSE	1	6	750ML	12	12	12	0									
2731088	900243	KMY RODEBERG	1	6	750ML	112	112	112	0									
2789721	900911	LABORIE CHENIN BLANC	1	6	750ML	28	28	28	0									
2813975	900466	LABORIE CAP CLASSIQUE ROS	1	6	750ML	11	11	11	0									
2843258	900803	KMY CLASSIC PETIT VERDOT	1	6	750ML	56	56	56	0									
2843263	900801	KMY GRENADE BLNC CLASSIC	1	6	750ML	28	28	28	0									
2845992	900691	KMY MOSCATO CLASSIC	1	6	750ML	56	56	56	0									
2926376	901152	LABORIE ROSE	1	6	750ML	6	6	6	0									
2936377	901185	ANNABELLE CUVEE ROSE	1	6	750ML	55	55	55	0									
3081400	901340	PEARLY BAY SMOOTH RED BIB	1	4	3LT	75	75	75	0									
3081404	901341	PEARLY BAY SWEET	1	4	3LT	60	0	0	0									
3427844	900447	RODEBERG RESERV	1	6	750ML	12	0	0	0									
3431149	1	A/BELLE ROSE CAN	1	24	250ML	320	320	320	0									
3438611	901448	KMY CINS MOSCATO	1	6	750ML	56	7	7	0									
347708	3	ANNABELLE BRANCHE PERLE CAN	1	24	250ML	60	60	60	0									

SPAN ICC D.C.

Signed on behalf of Spar:

Date: Time:

Nellis Signature (Sign): GUMEDEN

Signed on behalf of Transporter:

Signature

FEZEKILE VITSHINA

Vehicle Reg. JBR 089 FS

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR KUDO NEIL/STROMIG RD, JETPARK, NLA REG: RG605,
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