

Bill to:
SPAICC
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NEEL & STROWIG RD JETPARK
BOKSBURG
1406
VAT REG NO: 4770111336

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

KWV
ESTABLISHED 1918
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:
KWV Order Number:
Loading Status:
Gross Weight : 7,917.013kg

Document Type:
TAX INVOICE
Document No: 0041141082
Document Date: 05.12.2024
Delivery date: 05.12.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 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
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	140.0	383.94	10.80		342.47	47,946.43	7,191.96	55,138.39
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	140.0	413.82	8.10		380.30	53,242.08	7,986.31	61,228.39
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	50.0	403.98	1.80		396.71	19,835.42	2,975.31	22,810.73
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	56.0	385.02	2.40		375.78	21,043.65	3,156.55	24,200.20
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	28.0	385.02	2.40		375.78	10,521.83	1,578.27	12,100.10
900337	700025994	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	12.0	611.82	1.70		601.42	7,217.03	1,082.55	8,299.58
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	28.0	342.24	2.30		334.37	9,362.32	1,404.35	10,766.67
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	40.0	601.68	2.30		587.84	23,513.65	3,527.05	27,040.70
900243	700026476	KWV Rodeberg 6x750ml 2022	CS	6 x 750	112.0	511.44	2.00		501.21	56,135.65	8,420.36	64,556.01
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	56.0	383.94	10.80		342.47	19,178.57	2,876.79	22,055.36
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	12.0	383.88	12.90		334.36	4,012.31	601.85	4,614.16
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	55.0	470.58	2.30		459.76	25,286.62	3,792.99	29,079.61
900447	700024460	KWV Rodeberg Reserve 6x750ml 2022	CS	6 x 750	22.0	759.36	1.00		751.77	16,538.86	2,480.83	19,019.69
900469	700026306	KWV Sparkling Brut Rosé 6x750ml	CS	6 x 750	19.0	524.94			524.94	9,973.86	1,496.08	11,469.94
901465	700026315	Annabelle Cuvee Blanc Petillant 4/6	CS	24 x 250	80.0	320.64	2.20		313.59	25,086.87	3,763.03	28,849.90
ITEMS NOT SUPPLIED:												
900021	700026566	Laborie Pino de Laborie 6x375ml	CS	6 x 375	42	Item rejected						
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	56	Item rejected						
SPARKLING C.C. DC ORDER NUMBER: 905 SEAL NUMBERS: 374781.77 DISPATCH CLERK SIGNATURE: 56127.27 DATE: 430309.04 THURSDAY 12/24/2024 12:45 PM 415 459 374781.77 56127.27 430309.04												

ITEMS NOT SUPPLIED:
900021 700026566 Laborie Pino de Laborie 6x375ml CS 6 x 375 42 Item rejected
901448 700026679 KWV Classic Moscato Rosé Perlé 6x75 CS 6 x 750 56 Item rejected

905

ORDER NUMBER:
STAL NUMBERS:
DESPATCH CLERK SIGNATURE:
DATE:

DUP - Duplicated Order
NOD - Not Ordered
Delivered by
KWV Local distribution

IDC - Incorrect Order - Capturing
NS - Not scanning
Received in good order
on behalf of Customer

OS - Overstocked
IDP - Incorrect Delivery - Missing
Payment Terms:
15 days from stmnt 1.5% disc

ID - Late Delivery
DP - Damaged Product
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Name: Lance
Signature: [Signature]
Date: 04/12/2024

Name: Lance
Signature: [Signature]
Date: 04/12/2024

Currency: ZAR

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

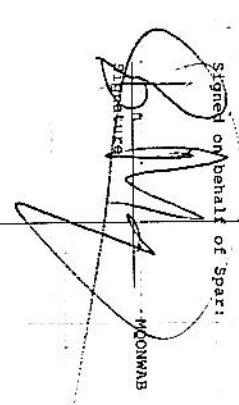
GRV DOCUMENT
Date Of Receiving: 6/12/24
P.O. Number: 58285 Delivery Number: 1
Task Number: 288059

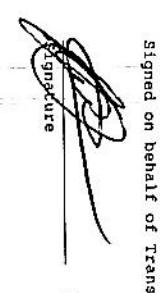
GRV Number: 415459
Temperatures
Outside:
Front:
Middle:
Rear: :

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

Transporter:
Invoice/Delivery number : 110973857
Invoice Method: . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2249044	900021	LABORIE PINEAU D	1	6	375ML	42	0	0	0				42					
2309864	900133	KVV CLASSIC CHARDONNAY	1	6	750ML	140	140	140	0									
2309874	900135	KVV CLASSIC PINOTAGE	1	6	750ML	140	140	140	0									
2330091	900237	KVV CUVÉE BRUT SPARKLING	1	6	750ML	50	50	50	0									
2345132	900144	LABORIE MERLOT	1	6	750ML	56	56	56	0									
2349771	900106	LABORIE SHIRAZ	1	6	750ML	28	28	28	0									
2356687	900337	KVV CAPE RUBY PORT	1	6	750ML	12	12	12	0									
2357149	900242	KVV CAFE CULTURE COF/MOC	1	6	750ML	28	28	28	0									
2694723	900366	BOHNE ESPERANCE SEL RED	1	4	5LT	40	40	40	0									
2731088	900243	KVV ROODEBERG	1	6	750ML	112	112	112	0									
2845992	900691	KVV ROSCATO CLASSIC	1	6	750ML	56	56	56	0									
2926376	901152	LABORIE ROSE	1	6	750ML	12	12	12	0									
2989167	901237	ANNABELLE CUVÉE BLANCHE	1	6	750ML	55	55	55	0									
3044754	901311	ANNABELLE CUVÉE ROSE N/AL	1	6	750ML	55	55	55	0									
3427844	900447	ROODEBERG RESERVE 750ML	1	6	750ML	22	22	22	0									
3438611	901448	KVV CLAS MOSC	1	6	750ML	56	0	0	0									
3477033	1	ANNABELLE BLANCHE PERLE CAN	1	24	250ML	80	80	80	0									
3483153	900469	KVV SPARK BRUT ROSE 750ML	1	6	750ML	19	19	19	0									
TOTALS:						1003	905	905	0				98					

Signed on behalf of Sparr:

MOONMAB

Signed on behalf of Transporter:

DENNIS KHOTSOUBS 423/418 FS) Vehicle Reg. JBB 898 FS