

Bill to: SPAWDC
SPAR DC PHILLIPI
LANDSDORNE ROAD
PHILLIPI

Ship to: SPAWDC
SPAR DC PHILLIPI
LANDSDORNE ROAD
PHILLIPI



Customer Order Date: 13.12.2024
Customer Order Number: 000000011353
KWV Order Number: 110977662
Loading Status:
Gross Weight : 25,431.836kg

Document Type: TAX INVOICE
Document No: 0041145326
Document Date: 23.12.2024
Delivery date: 23.12.2024
Page: 1 of 2

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
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	55.0	3,658.68	3.00		3,548.92	195190.58	29278.59	224469.17
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	550.0	2,098.68	6.50		1,962.27	1079246.19	161886.93	1241133.12
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 200	550.0	2,084.88			2,084.88	1146684.00	172002.59	1318686.59
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	42.0	598.68			598.68	25,144.56	3,771.68	28,916.24
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	18.0	403.98	1.70		397.11	7,148.02	1,072.20	8,220.22
900794	700024044	Cruikland Gin Kalahari Truffie (6x75	CS	6 x 750	20.0	1,662.36	0.80		1,649.06	32,981.22	4,947.18	37,928.40
900486	700026763	Laborie Cap Class Rose 6x750ml	CS	6 x 750	15.0	796.86	0.30		794.47	11,917.04	1,787.56	13,704.60
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	21.0	579.96	17.50		478.47	10,047.81	1,507.17	11,554.98
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	20.0	1,556.94	8.70		1,421.49	28,429.72	4,264.46	32,694.18
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	88.0	470.58	2.30		459.76	40,458.59	6,068.79	46,527.38
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	21.0	579.96	17.50		478.47	10,047.81	1,507.17	11,554.98
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	36.0	859.98	2.50		838.48	30,185.30	4,527.80	34,713.10
901234	700026506	Laborie Cap Class Nectar 6x750ml +	CS	6 x 750	20.0	796.86	0.30		794.47	15,889.39	2,383.41	18,272.80
901337	700026385	Fruit Lagoon Mango 6(750ml + Ice Lo	CS	6 x 750	10.0	440.34	5.20		417.44	4,174.42	626.16	4,800.58
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	14.0	558.78	2.70		543.69	7,611.70	1,141.76	8,753.46
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	14.0	558.78	2.70		543.69	7,611.70	1,141.76	8,753.46
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	42.0	483.00	8.20		443.39	18,622.55	2,793.98	21,415.93
900447	700024460	KWV Roodeberg Reserve 6x750ml 2022	CS	6 x 750	14.0	759.36	1.00		751.77	10,524.73	1,578.71	12,103.44
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	20.0	1,625.34	0.60		1,615.59	32,311.08	4,657.96	37,158.52
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	180.0	368.76	3.00		357.70	64,385.55	9,657.83	74,043.33
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	10.0	579.96	17.50		478.47	4,784.67	717.70	5,502.37
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	180.0	368.76	3.00		357.70	64,385.55	9,657.83	74,043.33
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	14.0	413.82	8.10		380.30	5,324.08	798.63	6,122.84

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	Payment Terms:	Bank Details: Cheque Acc
DATE: 23/12/24	on behalf of Customer	For Receipt from Customer	15 days from start 1.5% disc	Name: Warshay Investments (Pty) Ltd
NO. OF CASES: 1				Bank: FNB

KWV Local distribution	CLAIM NO:	GATE PASS NO:	NAME: JOSEPH K	Currency: ZAR	Acc: 6300 328 6845
			Signature: [Signature]	DC Discount	Branch: 250655
			Date: 23/12/24		

Paarl	NAME: LANE	Signature: [Signature]	Date: 23/12/2024	DC Discount	:98,319.13-

Bill to:	Ship to:	Customer Order Date:	Document Type:
SPAWDC	SPAWDC	13.12.2024	TAX INVOICE
SPAR DC PHILLIPI	SPAR DC PHILLIPI	Customer Order Number:	Document No:
LANSDOWNE ROAD	LANSDOWNE ROAD	0000000011353	0041145326
PHILLIPI	PHILLIPI	KWV Order Number:	Document Date:
		110977662	23.12.2024
		Loading Status:	Delivery date:
			23.12.2024
VAT REG NO: 4770111336	Marshay 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	Gross Weight : 25,431,836kg	Page: 2 of 2

ITEMS NOT SUPPLIED:

901365 700026279 Wild Africa Cream Caffé Latte 12(75 CS 12 x 750 20 Item rejected - No stock

Time of Arrival at Security: 23:12:24

Time of Arrival at Receiving: 12:41

Scheduled Time:



ORDER NUMBER:

SEAL NUMBERS:

DESPATCH CLERK SIGNATURE:

DATE:

1,954		2853106.97		427966.05		3281073.02	
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	Payment Terms:	Bank Details: Cheque Acc			
Ltd	on behalf of customer	For Receipt from Customer	15 days from stmt 1.5% disc	Name: Marshay Investments (Pty)			
KWV Local distribution	Name: Joseph K Signature: [Signature] Date: 23/12/24	Name: Lance [Signature] Signature: [Signature] Date: 23/12/2024	Currency: ZAR DC Discount: 98,319.13-	Bank: FNB Acc: 6300 328 6845 Branch: 250655			
Paarl							



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0206143

Sending Location Account Number:

2700005796

Sending Location Name:

KW PAARL

Receiving Location Details:

Effective Transfer Date:
23/12/2024

Registration Number / Truck Number

Driver's Name:

Receiving Location Account Number:

2700001429

Receiving Location Name:

SAR PHILIPPI

Recent Date:

23/12/2024

Checked By Name:

Kobus

Checked Signature:

[Signature]

Reference Number 1:

110977662

Reference Number 2:

Reference Number 3:

Reference Description:

Reference Description:

Reference Description:

CHEP Help line / Toll free - 0800 330 334
Mail: za.info@chep.com

Equipment Code

Quantity:

-44

Equipment Description:

Equipment Code

Quantity:

Equipment Description:

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERRY ROAD, SHEFF-PARK, PHILIPPI, 7700, NLA REG# RG38
P.O. BOX 18234, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

Page: 1

GRV DOCUMENT
Date Of Receiving: 23/12/24

P.O Number: 11353 Delivery Number: 1
Task Number: 423062

GRV Number: 572515

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 6 01
Vendor code: 009348 WARSHAY INVESTMENTS/TA KVV
Address: P O BOX 528
PAARL
PAARL
7624

Transporter:
Invoice/Delivery number : 041145326
Invoice Method: VENDOR CASES

Item	Vendor Item	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
2184725	900186	KVV 10YO BRANDY	1	12	750ML	55	55	55	0									
2248768	900190	KVV 5YO BRANDY	1	12	750ML	550	550	550	0									
2301274	900729	RED HEART RUM	1	12	750ML	550	550	550	0									
2302280	900170	KVV BRANDY 3 YEAR	1	12	200ML	42	42	42	0									
2330086	900238	KVV DEMI-SEC SPARKLING WINE	1	6	750ML	18	18	18	0									
2738515	900794	CRUXLAND GIN	1	6	750ML	20	20	20	0									
2813975	900486	LABORIE CAP CLASSIQUE ROS	1	6	750ML	15	15	15	0									
2878491	901142	SOUR MONKEY SOUR APPLE	1	6	750ML	21	21	21	0									
2914160	901074	PONCHOS TEQUILA COFFE	1	6	750ML	20	20	20	0									
2938377	901185	ANNABELLE CUIVE ROSE	1	6	750ML	88	88	88	0									
2944829	901162	SOUR MONKEY SOUR BERRY	1	6	750ML	21	21	21	0									
2967793	901217	IMAGIN GIN CLASSIC	1	6	750ML	36	36	36	0									
2984819	901234	LABORIE LE GRAND NECTAR	1	6	750ML	20	20	20	0									
3081481	901337	F/LAGOON MANGO C/TALE	1	6	750ML	10	10	10	0									
3112801	901365	WILD AFRICA CAFE	1	12	750ML	20	0	0	0									
3121164	901362	HOCH HOWLER BLACKCURRANT	1	6	750ML	14	14	14	0									
3121176	901363	HOCH HOWLER GRAPEFRUIT	1	6	750ML	14	14	14	0									
3130904	901450	J/BROWN BRANDY LIQUEUR	1	6	750ML	42	42	42	0									
3427844	900447	RODEBERG RESERVE 750ML	1	6	750ML	14	14	14	0									
3431128	901445	KVV VS BRANDY 750ML	1	6	750ML	20	20	20	0									
3432051	901433	HOCH BLAST CAN 440ML B/CUR	1	24	440ML	180	180	180	0									
3435992	901447	SOUR MONKEY BUBBLEGUM 750ML	1	6	750ML	10	10	10	0									
3457856	901478	HOCH BLAST CAN 440ML P/FRU	1	24	440ML	180	180	180	0									
3459777	901477	KVV CLAS CAPE BLEND 750ML	1	6	750ML	14	14	14	0									
TOTALS:						1974	1954	1954	0						20			

Signed on behalf of Spar: .

Signed on behalf of Transporter:

Signature
LANGRC

Signature
NA

Vehicle Reg. CA