

Bill to:

Ship to:

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

ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paas 7546
Telephone: 021 - 8075511Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FATRIKDE: FLO-ID 28503Customer Order Date:
13.12.2024
Customer Order Number:
0000000058875KWV Order Number:
110977675
Loading Status:

Gross Weight : 8.133.940kg

Document Type: 15/68
TAX INVOICE

Document No: 0041145259

Document Date: 23.12.2024

Delivery date: 23.12.2024

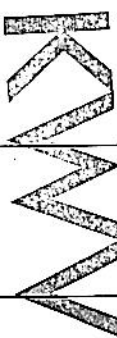
Page: 1 of 1

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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	84.0	413.82	8.10		380.30	31,945.25	4,791.79	36,737.04
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	70.0	383.94	10.80		342.47	23,973.21	3,595.98	27,569.19
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	70.0	383.94	10.80		342.47	23,973.21	3,595.98	27,569.19
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	28.0	413.82	8.10		380.30	10,648.42	1,597.26	12,245.68
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	28.0	385.02	2.40		375.78	10,521.83	1,578.27	12,100.10
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
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	40.0	601.68	2.30		587.84	23,513.65	3,527.05	27,040.70
900486	700026763	Laborie Cap Class Rose 6x750ml	CS	6 x 750	22.0	796.86	0.40		793.67	17,460.80	2,619.12	20,079.92
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	110.0	470.58	2.30		459.76	50,573.23	7,585.98	58,159.21
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	110.0	470.58	2.30		459.76	50,573.23	7,585.98	58,159.21
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	110.0	470.58	2.30		459.76	50,573.23	7,585.99	58,159.22
901481	700026125	The Culturist Red Blend 6x750 2022	CS	6 x 750	12.0	863.94	3.20		836.29	10,035.53	1,505.33	11,540.86
901444	700026198	Annabelle Cuvee Rose Petillant 4(x	CS	24 x 250	130.0	320.64	2.20		313.59	40,766.17	6,114.93	46,881.10

SPAR I.C.C. DC

PROCESSED



ORDER NUMBER:

SEAL NUMBERS:

DESPATCH CLERK SIGNATURE:

DATE:

Date: 20/12/24 Time: 8:54
Total Cases Received: 854
Total Cases Returned: 0
Reason for Returns: 0
Customer Order: 416,839
Serial of SPAR: 368071.41

DUP - Duplicated Order	IDC - Incorrect Order - Copying	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:
KWV Local distribution	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
Name: Ayanda Signature: [Signature] Date: 20/12/24	Name: LANCE Signature: [Signature] Date: 20/12/2024	Currency: ZAR	Bank: FNB Acc: 6300 328 6845 Branch: 250655

Paarl

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

GRV DOCUMENT
Date Of Receiving: 23/12/24

P.O Number: 58875 Delivery Number: 1
Task Number: 288470

GRV Number: 416039
Temperatures
Outside:
Front:
Middle:
Rear: :

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

Transporter:
Invoice/Delivery number : 0041145259
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	KWV CLASSIC CAB/SAUV	1	6	750ML	84	84	84	0									
2293382	900136	KWV CLASSIC SAUVIGNON BLANC	1	6	750ML	70	70	70	0									
2309864	900133	KWV CLASSIC CHARDONNAY	1	6	750ML	70	70	70	0									
2309874	900135	KWV CLASSIC PINOTAGE	1	6	750ML	28	28	28	0									
2345132	900144	LABORIE MERLOT	1	6	750ML	28	28	28	0									
2694723	900366	BONNE ESPERANCE SEL RED	1	4	5LT	40	40	40	0									
2700711	900364	BONNE ESPERANCE WHITE	1	4	5LT	40	40	40	0									
2813975	900486	LABORIE CAP CLASSIQUE ROS	1	6	750ML	22	22	22	0									
2939377	901185	ANNABELLE CUVÉE ROSE	1	6	750ML	110	110	110	0									
2989167	901237	ANNABELLE CUVÉE BLANCHE	1	6	750ML	110	110	110	0									
3044754	901311	ANNABELLE CUVÉE ROSE N/AL	1	6	750ML	110	110	110	0									
3431149	1	A/BELLE ROSE CAN 250ML	1	24	250ML	130	130	130	0									
3483151	901481	THE CULTURIST RED BLEND 750	1	6	750ML	12	12	12	0									

Form 5
SPAR ICC D.C.
Signed on behalf of
Dry Goods - Other Checked
Date: 23/12/24 Time: 14:00:00
MOORHAR
Bonga Mqonwa (Sign):

Signed on behalf of Transporter:

Signature

AYANDA KHUZWAYO

Vehicle Reg. JBB 902 FS