

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

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

Customer Order Date:
Customer Order Number: 0000000059377
KWV Order Number: 110982699
Loading Status:
Gross Weight: 19,707.612kg

Document Type: TAX INVOICE (COPY)
Document No: 0041149168
Document Date: 10.01.2025
Delivery date: 10.01.2025
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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VAT
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	24.0	1,303.39	0.10		1,302.09	31,250.08	4,687.51	35,937.59
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	30.0	629.16			629.16	18,874.80	2,831.22	21,706.02
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	110.0	2,084.88			2,084.88	229336.80	34400.52	263737.32
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	56.0	598.68	1.00		592.69	33,190.82	4,978.62	38,169.44
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	60.0	653.27	0.60		659.29	39,557.42	5,933.61	45,491.03
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	140.0	602.76	4.90		573.22	80,251.47	12037.72	92,289.19
900261	700020875	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	70.0	602.76	4.90		573.22	40,125.73	6,018.86	46,144.59
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	192.0	379.54	4.90		360.94	69,300.97	10395.15	79,696.12
900794	700026513	CruXland Gin 6x750 + Neck Tag	Bot	6 x 750	192.0	277.06	0.90		274.57	52,716.76	7,907.51	60,624.27
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	70.0	602.76	4.90		573.22	40,125.73	6,018.86	46,144.59
901078	700025797	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	450.0	73.39	5.20		69.57	31,308.17	4,696.23	36,004.40
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	450.0	73.39	5.20		69.57	31,308.17	4,696.23	36,004.40
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	600.0	73.39	5.20		69.57	41,744.23	6,261.63	48,005.86
901120	700025819	Sally Williams Nougat Cream 6x750ml	Bot	6 x 750	360.0	161.34	16.00		135.53	48,789.22	7,318.38	56,107.60
901142	700025429	Sour Monkey Apple 6x750ml	Bot	6 x 750	630.0	96.66	14.70		82.45	51,944.12	7,791.62	59,735.74
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	840.0	219.26	8.40		200.84	168707.41	25906.10	194613.52
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	300.0	259.49	9.80		234.06	70,217.99	10532.70	80,750.69
901162	700025430	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	780.0	96.66	14.70		82.45	64,311.76	9,646.76	73,958.52
901228	700024246	CruXland Gin Bl Winter Truif 6(750)	Bot	6 x 750	120.0	277.06	0.90		274.57	32,947.98	4,848.86	37,796.84
901337	700025796	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	360.0	73.39	5.20		69.57	25,046.54	3,756.98	28,803.52
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	70.0	602.76	4.90		573.22	40,125.73	6,018.86	46,144.59
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1800.0	155.00	4.80		147.56	265608.00	39841.20	305449.20
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	105.0	483.00	8.20		443.39	46,556.37	6,983.48	53,539.85
901446	700026530	Jackson Brown Spice Drum 6x750ml +	CS	6 x 750	63.0	483.00	8.20		443.39	27,933.82	4,190.07	32,123.89
901333	700024130	Ponchos Rosado Liqueur 6x750ml	Bot	6 x 750	42.0	137.00			137.00	5,754.00	863.10	6,617.10

DUP - Duplicated Order
 NOD - Not Ordered
 IDC - Incorrect Order - Capturing
 NS - Not scanning
 TDP - Overstocked
 TDP - Imported Delivery
 TDP - Damaged Product

Delivered by Received in good order
on behalf of Customer
 Name: *MAABISO*
 Signature: *[Signature]*
 Date: *02-01-25*

Depot Signature
For Receipt from Customer
 Name: *LANCE*
 Signature: *[Signature]*
 Date: *02/01/2025*

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

Payment Terms:
 15 days from date of invoice
 Currenty: ZAR
 Currency: ZAR
 Date: 02/01/2025

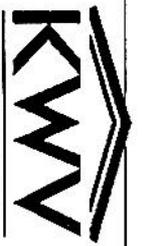
SPAR ICC. DATED 13/01/2025
1958

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

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

Customer Order Date:
 Customer Order Number:
 KVV Order Number:
 Loading Status:

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



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. i 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRIDE: FLO-ID 28503

Code	Picking Code	Item Description	Unit	Package Per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VAT	
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	56.0	2,578.68	3.00		2,501.32	140073.90	21011.09	161084.99	
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	600.0	259.49	9.80		234.06	140435.99	21065.40	161501.39	
ITEMS NOT SUPPLIED:													
901081	700026383	Fruit Lagoon Pina Colada 6(750ml) +	Bot	6 x 750	720								
901408	700025946	Bug Booster Shooter 10(15x20ml)	Bot	150 x 20	70								
901395	700025956	Bug Stag 10(15x20ml)	Bot	150 x 20	527								
901395	700025956	Bug Stag 10(15x20ml)	Bot	150 x 20	373								
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	Bot	6 x 750	22								
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	Bot	6 x 750	608								
				8,570							1867543.98	280131.60	2147675.58

KWV
 ORDER NUMBER:
 SEAL NUMBERS:
 DESPATCH CLERK SIGNATURE:
 DATE:

DUP - Duplicated Order
 NOD - Not Ordered
 Delivered by
 Ltd
 KVV Local distribution
 Paarl

IDC - Incorrect Order - Capturing
 NS - Not scanning
 Received in good order

OS - Overstocked
 IDP - Incorrect Delivery - Picking
 Depot Signature

LD - Late Delivery
 DP - Damaged Product
 Bank Details: Cheque Acc
 Name: Warshay Investments (Pty)

on behalf of Customer
 Name: *THABISO*
 Signature: *[Signature]*
 Date: *20/01/2025*

For Receipt from Customer
 Name: *LANE*
 Signature: *[Signature]*
 Date: *20/01/2025*

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR

Bank:
 FNB
 Acc: 6300 328 6845
 Branch: 250655

SSBU/ICC
 V.A.T. REG: 67/01572/06
 SSBU-CNR RUDD NEILL/STRUMIG RD, JETPARK, NIA REG: RG605,
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receiving: 10/01/25

P.O Number: 59377 Delivery Number: 1
 Task Number: 288740

GRV Number: 416445
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 4 01
 Vendor code: 006385 KMV - SPIRIT
 Address: 57 MAIN STREET
 P.O. Box 528
 PHART
 7946

Transporter:
 Invoice/Delivery number : 0041149168
 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	Short	Expired	Wrong	Not	
2289628	900087	KMV 20YO BRANDY	6	1	750ML	4	4	4	0										
2289636	900097	KMV BRANDY 5 YEAR	1	12	200ML	30	30	30	0										
2301274	900729	RED HEART RUM	1	12	750ML	110	110	110	0										
2302280	900170	KMV BRANDY 3 YEAR	1	12	200ML	56	56	56	0										
2354711	900222	KMV BRANDY 15 YR OLD	6	1	750ML	10	10	10	0										
2521617	900559	CIAO PARADISE BLISS	1	6	2L	140	140	140	0										
2564349	900261	CIAO VODOCANO	1	6	2LT	70	70	70	0										
2686308	901155	KMV BRANDY 12YR	6	1	750ML	32	32	32	0										
2738514	900794	CRUKLAND GIN	6	1	750ML	32	32	32	0										
2789713	900924	CIAO COSMO	1	6	2LT	70	70	70	0										
2842911	901078	F/LAGCOON MARGARITA	6	1	750ML	75	75	75	0										
2842918	901080	F/LAGCOON MOJITO	6	1	750ML	75	75	75	0										
2842922	901081	F/LAGCOON PINA CO	6	1	750ML	120	120	120	0										
2842932	901082	F/LAGCOON STRAWBERRY	6	1	750ML	100	100	100	0										
2833650	901120	S/MILLINGS NOUGAT CREAM	6	1	750ML	60	60	60	0										
2878490	901142	SOUR MONKEY SOUR APPLE	6	1	750ML	105	105	105	0										
2882070	901116	CARVO VODKA CARAMEL	6	1	750ML	140	140	140	0										
2887475	64821	PADDYS IRISH WHI	1	12	750ML	56	56	56	0										
2914159	901313	PONCHOS TEQUILA	6	1	750ML	100	100	100	0										
2944823	901178	PONCHOS TEQUILA CARAMEL	6	1	750ML	50	50	50	0										
2944827	901162	SOUR MONKEY SOUR BERRY	6	1	750ML	130	130	130	0										
2984809	901228	CRUKLAND GIN BL WINTER TR	6	1	750ML	20	20	20	0										
3081479	901361	F/LAGCOON MANGO C/TAIIL	6	1	750ML	60	60	60	0										
3115255	901361	CIAO GIN MANGO COCKTAIL	1	6	2LT	70	70	70	0										
3130055	901408	BUG SHOOTER BOOSTER	10	15	20ML	180	180	180	0										
3130904	901450	J/BROWN BRANDY LIQUEUR	1	6	750ML	105	105	105	0										
3419865	901335	BUG SHOOTER GREW	10	15	20ML	90	90	90	0										
3435984	901446	J/BROWN SPICE 750ML	1	6	750ML	63	63	63	0										
3435991	901447	SOUR MONKEY BUBB	6	1	750ML	105	0	0	0										
3456538	901333	PONCHOS ROSADO 750ML	6	1	750ML	7	7	7	0										

TOTALS: 2265 1950 1950 0

SPAR I.C.C. DC
 Signed on behalf of Order Checked

Date: Time:
 Signature: Johannes Madja (Signature)

SPAR I.C.C. DC
 10-01-2025
 Distill Crates: CHEPSA X PALLETS!
 Qty of: 4248
 Distill Pallets: 34
 Transfer Out Document: 90
 Qty Del: 34
 Signature: SPAR Receiving Checked

Signed on behalf of Transporter:

Signature: THABISO MAPHESA

THABISO MAPHESA

Vehicle Reg. JBK 115 FS

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

5000023566
(IN PROCESS)

Vehicle JBK 115 FS

Sales order 110982699 SPAR SOUTH RAND - ICC/SSBU

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

Scale 05
Location 05
Arrival 08.01.2025 07:22:34
Departure 00:00:00

Full weight 0 KG
Empty weight 20,440 KG
Nett weight 0 KG

Comment

Operator KEARNSK

Driver signed



Pallets Check

Customer :	SPAR SOUTH RAND
Order Numbers:	110982699
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	
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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	
	TOTAL PALLETS = 34
	PALLET SPACES = 25

St. J. J. J. J.