

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

Ship-to: SPAICC  
 SPAR SOUTH RAND - ICC/SSBU  
 CNR RUDO NELL & STROMIG RD JETPARK  
 BOKSBURG 1406  
 15919

Customer Order Date: 07.01.2025  
 Customer Order Number: 0000000059451  
 KMW Order Number: 110983087  
 Loading Status:

Document Type: TAX INVOICE  
 Document No: 0041145806  
 Document Date: 14.01.2025  
 Delivery date: 14.01.2025  
 Page: 1 of 1

Warshay Investments Pty Ltd t/a KMW  
 PO Box 528, Suider Paarl, 7645  
 Telephone: 021 - 80733911  
 Reg. No: 2012/018792/07  
 Vat Reg No: 410261833  
 FAIRTRADER FLO ID 28503

Gross Weight: 4,373.235kg

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 538 598 OR queries@kwm.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
901311	700025505	Annabelle Cueve Non-Alcoholic	CS	6 x 750	110.0	470.58	2.30		459.76	50,573.23	7,585.98	58,159.21
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	75.0	401.96	2.50		391.91	23,393.32	4,409.00	33,802.32
901341	700025892	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	60.0	401.96	2.50		391.91	23,514.66	3,527.20	27,041.85
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	75.0	401.96	2.50		391.91	29,393.32	4,409.00	33,802.32
901380	700026268	Annabelle Cueve Blanche Non-Alcohol	CS	6 x 750	55.0	470.58	2.30		459.76	25,286.62	3,192.99	29,079.61

**SPAR I.C.C. DC**  
 Date: 13/01/25 Time: 15:00  
 Total Cases Received: 375  
 Cases Returned: 0  
 Cases for Returns: 0  
 Total Cases: 375  
 Staff of SPAR: [Signature]

**PROCESSED**

**KMW**  
 ORDER NUMBER:  
 SEAL NUMBERS:  
 DISPATCH CLERK SIGNATURE:  
 DATE

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
Not Ordered	NS - Not scanning	TDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Bank Details: Cheque Acc
KWV Local distribution	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
Paarl	Name: <b>WPHO</b> Signature: [Signature] Date: 13/01/2025	Name: <b>ANET</b> Signature: [Signature] Date: 13/01/2025	Bank: <b>ENB</b> Acc: 6300 328 6945 Branch: 250655
	159161.15	23724.17	181985.32

SSBU/ICC  
 V.A.T REG: 67/01572/06  
 SSBU-CHR RUDO HELLI/STRUMIG RD, JETPARK, NLA REG: RG605,  
 P.O. BOX 8400, EILANDEFONTEIN, 1406  
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT  
 Date Of Receiving: 15/01/25

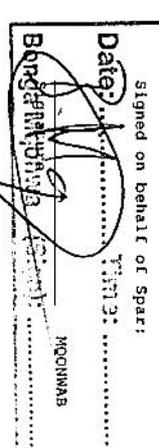
P.O Number: 59461 Delivery Number: 1  
 Task Number: 288973

GRV Number: 416632  
 Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

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

Transporter:  
 Invoice/Delivery number : 0041149806  
 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
3044754	901311	ANNABELLE CUVEE ROSE N/AL	1	6	750ML	110	110	110	0									
3081400	901340	PEARLY BAY SMOOTH RED BIB	1	4	3LT	75	75	75	0									
3081404	901341	PEARLY BAY SWEET ROSE BIB	1	4	3LT	60	60	60	0									
3081408	901341	PEARLY BAY DRY WHITE BIB	1	4	3LT	75	75	75	0									
3112800	901340	ANNABELLE CUV BLANCHE N/A	1	6	750ML	55	55	55	0									
<b>TOTAL Dry Goods - Order Checked</b>						<b>375</b>	<b>375</b>	<b>375</b>	<b>0</b>									

Signed on behalf of Sparr:  
 Date: 15/01/25  
 Signature:   
 Mookema

Signed on behalf of Transporter:  
 Signature: \_\_\_\_\_  
 MPHO MOKEMA

Vehicle Reg. JBK 276 FS