

Bill to: Ship to:  
 SP/INCC SP/INCC  
 SPAR SOUTH RAND - ICC/SSBU SPAR SOUTH RAND - ICC/SSBU  
 CNR RUDO NELL & STRUMIG RD JETPARK CNR RUDO NELL & STRUMIG RD JETPARK  
 BOKSBURG BOKSBURG  
 1406 1406  
 VAT REG NO: 4770111336

WED. 15.01

ESTABLISHED 1918  
**KWV**  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suiders Paarl, 7646  
 Telephone: 021 - 80735911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADER: FID-ID 28503

Customer Order Date: 13.01.2025  
 Customer Order Number: 000000059633  
 KWV Order Number: 110984220  
 Loading Status:  
 Gross Weight : 9,424.180Kg

Document Type: TRX INVOICE  
 Document No: 0041150556  
 Document Date: 16.01.2025  
 Delivery date: 16.01.2025  
 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
900021	700026566	Laborie PIno de Laborie 6x375ml	CS	6 x 375	42.0	581.64	3.00		564.19	23,696.01	3,554.40	27,250.41
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
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	56.0	413.82	8.10		380.30	21,296.83	3,194.52	24,491.35
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
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	22.0	796.86	0.40		793.67	17,460.80	2,619.12	20,079.92
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	28.0	342.18	6.10		321.31	8,996.60	1,349.49	10,346.09
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	28.0	385.02	2.40		375.78	10,521.83	1,578.27	12,100.10
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	28.0	342.18	6.10		321.31	8,996.60	1,349.49	10,346.09
900242	700026351	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
900453	700025602	Roodberg Rose 6x750ml 2024	CS	6 x 750	28.0	388.62	3.30		375.80	10,522.28	1,578.34	12,100.62
900243	700026476	KWV Roodberg 6x750ml 2022	CS	6 x 750	56.0	511.44	2.00		501.21	28,067.83	4,210.17	32,278.00
900801	700025662	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	28.0	383.94	10.80		342.47	9,589.29	1,438.39	11,027.68
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	6.0	383.88	12.90		334.36	2,006.16	300.92	2,307.08
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	110.0	470.58	2.30		459.76	50,573.23	7,586.00	58,159.23
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	55.0	470.58	2.30		459.76	25,286.82	3,792.99	29,079.81
901341	700025582	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	27,041.86
900194	700025580	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	75.0	401.96	2.50		391.91	29,393.32	4,309.00	33,802.32
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	55.0	470.58	2.30		459.76	25,286.82	3,792.99	29,079.81
901343	700025338	KWV Roodberg Black 6x750ml 2022	CS	6 x 750	28.0	773.16	2.70		752.28	21,069.81	3,059.60	24,223.57
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	12.0	413.82	8.10		380.30	4,563.61	684.58	5,248.15
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	130.0	320.64	2.20		313.59	40,766.52	6,114.93	46,881.10
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	60.0	320.64	2.20		313.59	18,815.16	2,822.27	21,637.43

DUP - Duplicated Order  
 MOD - Not Ordered  
 INC - Incorrect Order - Capturing  
 NS - Not scanning  
 OS - Overstocked  
 IDP - Incorrect Delivery - Picking  
 LD - Late Delivery  
 DDP - Damaged Product

Delivered by: *103*  
 Received in good order  
 Depot Signature  
 Payment Terms: 15 days from stml 1.5% disc  
 Currency: ZAR

For Receipt from Customer  
 Name: *LAURENCE*  
 Signature: *[Signature]*  
 Date: *15/01/2025*

On behalf of Customer  
 Name: *8/1/25*  
 Signature: *[Signature]*  
 Date: *15/01/2025*

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

Bill to: SPA/ICC Ship to: SPA/ICC

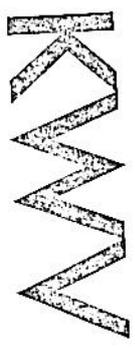
SPAR SOUTH RAND - ICC/SSBU SPAR SOUTH RAND - ICC/SSBU  
 CNR RUDO NELL & STRUMWIG RD JETPAR CNR RUDO NELL & STRUMWIG RD JETPAR  
 BOKSBURG BOKSBURG  
 1406 1406  
 VAT REG NO: 4770111336

**KWV**  
 ESTABLISHED 1918  
 Marshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl 7646  
 Telephone: 021 - 80753911  
 Reg. No: 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 13.01.2025  
 Customer Order Number: 000000059633  
 KWV Order Number: 110984220  
 Loading Status: Gross Weight : 9,424.180kg

Document Type: TAX INVOICE  
 Document No: 0041150556  
 Document Date: 16.01.2025  
 Delivery date: 16.01.2025  
 Page: 2 of 2

ITEMS NOT SUPPLIED:  
 900366 700025875 Bonne Esperance Dry Red 4x5000ml Ba CS 4 x 5000 120 Item rejected - No stock  
 900364 700025877 Bonne Esperance Dry White 4x5000ml CS 4 x 5000 80 Item rejected - No stock  
 901234 700026506 Labortie Cap Class Nectar 6x750ml + CS 6 x 750 22 Item rejected - No stock  
 901340 700025881 Pearly Bay Smooth Red Bag in Box 4x CS 4 x 3000 75 Item rejected - No stock



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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	451552.15	67732.82	519284.97
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by	Received in good order	Depot Signature	Payment Terms:			
Ltd	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc			
KWV Local distribution	Name: <i>Siphah</i> Signature: <i>[Signature]</i> Date: <i>18/01/2025</i>	Name: <i>LAWEE</i> Signature: <i>[Signature]</i> Date: <i>15/01/2025</i>	Currency: ZAR	Bank: <u>FNB</u>	Acc: 6300 328 6845	Branch: 250655
Paarl				Bank Details: Cheque Acc Name: Marshay Investments (Pty)		

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

GRV DOCUMENT  
 Date of Receipt: 17/01/25

P.O Number: 59633 Delivery Number: 1  
 Task Number: 288950

GRV Number: 416761  
 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 : 0041150556  
 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 DE LABORIE	1	6	375ML	42	42	42	0	0	0	0						
2293373	900131	KVV CLASSIC CAB/SAUV	1	6	750ML	84	84	84	0	0	0	0						
2293386	900137	KVV CLASSIC SHIRAZ	1	6	750ML	56	56	56	0	0	0	0						
2309874	900135	KVV CLASSIC PIROFAGE	1	6	750ML	28	28	28	0	0	0	0						
2316903	900434	LABORIE BRUT	1	6	750ML	22	22	22	0	0	0	0						
2349774	900146	LABORIE SAV BLANC	1	6	750ML	28	28	28	0	0	0	0						
2349784	900105	LABORIE MERLOT CAB SAUV	1	6	750ML	28	28	28	0	0	0	0						
2349785	900142	LABORIE CHARDONNAY	1	6	750ML	28	28	28	0	0	0	0						
2357149	900242	KVV CAFE CULTURE COF/MOC	1	6	750ML	28	28	28	0	0	0	0						
2694723	900366	BONNE ESPERANCE	1	4	5LT	120	0	0	0	0	0	0						
2700711	900364	BONNE ESPERANCE	1	4	5LT	80	0	0	0	0	0	0						
2712032	900453	ROODEBERG ROSE	1	6	750ML	28	28	28	0	0	0	0						
2731088	900243	KVV ROODEBERG	1	6	750ML	56	56	56	0	0	0	0						
2843263	900801	KVV GRONACHE BLANC CLASSIC	1	6	750ML	28	28	28	0	0	0	0						
2845992	900691	KVV MOSCATO CLASSIC	1	6	750ML	56	56	56	0	0	0	0						
2926376	901152	LABORIE ROSE	1	6	750ML	6	6	6	0	0	0	0						
2938377	901185	ANNABELLE CUIVEE ROSE	1	6	750ML	110	110	110	0	0	0	0						
2984819	901234	LABORIE LE GRAND	1	6	750ML	22	0	0	0	0	0	0						
3044754	901311	ANNABELLE CUIVEE ROSE N/AL	1	6	750ML	55	55	55	0	0	0	0						
3081400	901340	PEARLY BAY SMOOT	1	4	3LT	75	0	0	0	0	0	0						
3081404	901341	PEARLY BAY SWEET ROSE BIB	1	4	3LT	60	60	60	0	0	0	0						
3081408	900194	PEARLY BAY DRY WHITE BIB	1	4	3LT	75	75	75	0	0	0	0						
3112805	901380	ANNABELLE CUV BLANCHE N/A	1	6	750ML	55	55	55	0	0	0	0						
3427826	901343	ROODEBERG BLACK 750ML	1	6	750ML	28	28	28	0	0	0	0						
3431149	1	A/BELLE ROSE CAN	1	24	250ML	130	130	130	0	0	0	0						
3459777	901477	KVV CLASS CAPE BLEND 750ML	1	6	750ML	12	12	12	0	0	0	0						
3477033	1	ANNABELLE BLANCHE PERLE CAN	1	24	250ML	60	60	60	0	0	0	0						

TOTALS: 1400 1103 1103 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Signed on behalf of Sparr:

Signed on behalf of Transporter:

**SPARR SOUTH HAND D.C.**  
 Dry Goods - Order Checked  
 Date: 17/01/25 Time: 18:54  
 Joseph Nematkonde (Sign)

**SPARR I.P.C. DC**  
 Date: 17/01/25 Time: 18:54  
 Qty of V.I.R.N.#  
 Distel Crates: CHIEFSA X PALLETS:  
 Transfer Hire Advices Note: Qty Del:  
 Transfer Our Documents: Qty Del:  
 Signature to Sparr: \_\_\_\_\_

Signature: \_\_\_\_\_  
 SIDHO MABUZA  
 Vehicle Reg. JHB 857 FS