

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

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



ESTABLISHED 1918
 Warsbay Investments Pty Ltd t/a KWV
 PO Box 528 Suidger Paarl 7646
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 31.01.2025
 Customer Order Number: 000000060333
 KWV Order Number: 110988543
 Loading Status:
 Gross Weight : 975.380kg

Document Type: TAX INVOICE
 Document No: 0041154436
 Document Date: 03.02.2025
 Delivery date: 06.02.2025
 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT	
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	12.0	383.88	12.90		334.36	4,012.31	601.85	4,614.16	
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	56.0	773.16	2.70		752.28	42,127.94	6,319.19	48,447.13	
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	28.0	413.82	8.10		380.30	10,648.42	1,597.26	12,245.68	
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	12.0	385.02			385.02	4,620.24	693.04	5,313.28	
901481	700026125	The Cultivist 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	
ITEMS NOT SUPPLIED:													
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	28	Item rejected - No stock							
					120					71,444.44		10716.67	82,161.11

SPAR SOUTH RAND
 Date: 07/02/2025 Time: 11:30
 Total Cases Received: 120
 Total Cases Returned:
 Reasons for Returns:
 Claim Number:
 City Number:
 Signed on behalf of SPAR:

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

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

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: Warsbay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

on behalf of Customer
 Name: *Doobes*
 Signature: *[Signature]*
 Date: 05/02/25

For Receipt from Customer
 Name: *Lance*
 Signature: *[Signature]*
 Date: 05/02/2025

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

Paarl

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

GRV DOCUMENT
 Date Of Receipting: 7/02/25

P.O Number: 60333 Delivery Number: 1
 Task Number: 289395

GRV Number: 417446
 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 : 0041154436
 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	
2926376	901152	LABORIE ROSE	1	6	750ML	12	12	12	0										
3427826	901343	RODEBERG BLACK 750ML	1	6	750ML	56	56	56	0										
3438611	901448	KVV CLAS MOSCATO	1	6	750ML	28	0	0	0				28						
3459777	901477	KVV CLAS CAPE BLEND 750ML	1	6	750ML	28	28	28	0										
3468653	900145	LABORIE 750ML PINOTAGE	1	6	750ML	12	12	12	0										
3483151	901451	THE CULTURIST RED BLEND 750	1	6	750ML	12	12	12	0										
TOTALS:						148	120	120	0				28						

Signed on behalf of Spar

Signed on behalf of Transporter:


 DOREEN MAKUBO
 Signature

Vehicle Reg. JBK 274 FS

Dry Goods - Order Checked
 07/02/25 Time: 11:30
 Nkhonke Bolele (Sign)

SPAR-ASSET CONTROL
 07/02/25 Time: 11:30
 Date: 07/02/25 VR.N.#:
 Qty of Distill Nalts:
 Distill Crates: 424
 Transfer Kira Advice Note: 424
 Transfer Out Document: 424
 Signature of SPAR: 