

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

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

Customer Order Date: 31.01.2025  
Customer Order Number: 000000060339  
KWV Order Number: 110988556  
Loading Status:

Document Type: TAX INVOICE  
Document No: 0041154437  
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 |
|--------|--------------|-------------------------------------|------|------------------|-------|------------|--------|--------|--------------------|---------------|-----------|---------------|
| 900087 | 700024874    | KWV 20Yr Old Brandy 6(1x750ml)      | Bot  | 6 x 750          | 12.0  | 1,303.39   | 0.10   |        | 1,302.09           | 15,625.04     | 2,343.76  | 17,968.80     |
| 900794 | 700026513    | Cruxland Gin 6x750 + Neck Tag       | Bot  | 6 x 750          | 30.0  | 277.06     | 0.90   |        | 274.57             | 8,236.99      | 1,235.55  | 9,472.54      |
| 901081 | 700025792    | Fruit Lagoon Pina Colada 6x750ml    | Bot  | 6 x 750          | 360.0 | 73.39      | 5.20   |        | 69.57              | 25,046.54     | 3,756.98  | 28,803.52     |
| 901120 | 700025819    | Sally Williams Nougat Cream 6x750ml | Bot  | 6 x 750          | 240.0 | 161.34     | 16.00  |        | 135.53             | 32,526.14     | 4,878.92  | 37,405.06     |
| 901142 | 700025429    | Sour Monkey Apple 6x750ml           | Bot  | 6 x 750          | 126.0 | 96.66      | 14.70  |        | 82.45              | 10,388.82     | 1,558.32  | 11,947.14     |
| 901116 | 700025992    | Carvo Caramel Vodka 6x750ml         | Bot  | 6 x 750          | 120.0 | 219.26     | 8.40   |        | 200.84             | 24,101.06     | 3,615.16  | 27,716.22     |
| 901178 | 700022639    | Ponchos Tequila Caramel 6x750ml     | Bot  | 6 x 750          | 60.0  | 259.49     | 9.80   |        | 234.06             | 14,043.60     | 2,106.54  | 16,150.14     |
| 901162 | 700025430    | Sour Monkey Sour Berry 6x750ml      | Bot  | 6 x 750          | 120.0 | 96.66      | 14.70  |        | 82.45              | 9,894.12      | 1,484.12  | 11,378.24     |
| 901228 | 700024246    | Cruxland Gin BL Winter Truif 6(750  | Bot  | 6 x 750          | 30.0  | 277.06     | 0.90   |        | 274.57             | 8,236.99      | 1,235.55  | 9,472.54      |
| 901337 | 700025796    | Fruit Lagoon Mango 6x750ml          | Bot  | 6 x 750          | 120.0 | 73.39      | 5.20   |        | 69.57              | 8,348.85      | 1,252.33  | 9,601.18      |
| 901446 | 700026530    | Jackeon Brown Spice Drum 6x750ml +  | CS   | 6 x 750          | 21.0  | 483.00     | 8.20   |        | 443.39             | 9,311.27      | 1,396.69  | 10,707.96     |
| 901462 | 700026449    | Paddy Irish Whiskey 12(1x750ml) GLE | CS   | 12 x 750         | 56.0  | 2,578.68   | 3.00   |        | 2,501.32           | 14,0073.90    | 2,1011.08 | 16,1084.98    |
| 901074 | 700022126    | Ponchos Tequila Coffee 6x750ml      | CS   | 6 x 750          | 20.0  | 1,556.94   | 9.80   |        | 1,404.36           | 28,087.20     | 4,213.08  | 32,300.28     |

ITEMS NOT SUPPLIED:  
901120 700025486 Sally Williams Nougat Cream 6(750ml) CS 6 x 750 1 Item rejected - Replaced order item  
901142 700024401 Sour Monkey Apple 6(750ml) + 6 Shot CS 6 x 750 3 Item rejected - Replaced order item  
901162 700024402 Sour Monkey Berry 6(750ml) + 6 Shot CS 6 x 750 4 Item rejected - Replaced order item

SPAR SOUTH RAND  
05/02/2025 Time: 11:30  
Total Cases Received: 356  
Total Cases Returned:  
Returns for Returns:  
1,315

DUP - Duplicate Order - Not scanning  
NOD - Not Delivered - Not scanning  
IDP - Incorrect Order - Capturing  
OS - Overstocked  
ID - Late Delivery  
DP - Damaged Product

Delivered on behalf of SPAR: Received in good order  
KWV Local distribution on behalf of Customer  
Name: DOCKEN  
Signature: [Signature]  
Date: 05/02/25

Depot Signature  
For Receipt from Customer  
Name: LANGE  
Signature: [Signature]  
Date: 05/02/2025

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

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

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

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

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GRV DOCUMENT  
Date Of Receiving: 7/02/25

P.O Number: 60339 Delivery Number: 1  
Task Number: 289395

GRV Number: 417447

Temperatures  
Outside:  
Front:  
Middle:  
Rear: :

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

Transporter:  
Invoice/Delivery number : 0041154437  
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 |
|---------|--------|---------------------------|------|------|-------|-----------|-------------|--------------|-----------|-------------|--------------|-----------|--------------|---------------|-------------|---------------|------------|-------------|
| 2289628 | 900087 | KVV 20YO BRANDY           | 6    | 1    | 750ML | 2         | 2           | 2            | 0         |             |              |           |              |               |             |               |            |             |
| 2738514 | 900794 | CRUYLAND GIN              | 6    | 1    | 750ML | 5         | 5           | 5            | 0         |             |              |           |              |               |             |               |            |             |
| 2842922 | 901081 | F/LAGOON PINA COLADA      | 6    | 1    | 750ML | 60        | 60          | 60           | 0         |             |              |           |              |               |             |               |            |             |
| 2853650 | 901120 | S/WILLIAMS NOUGAT CREAM   | 6    | 1    | 750ML | 40        | 40          | 40           | 0         |             |              |           |              |               |             |               |            |             |
| 2876490 | 901142 | SOUR MONKEY SOUR APPLE    | 6    | 1    | 750ML | 21        | 21          | 21           | 0         |             |              |           |              |               |             |               |            |             |
| 2882070 | 901116 | CARVO VODKA CARAMEL       | 6    | 1    | 750ML | 20        | 20          | 20           | 0         |             |              |           |              |               |             |               |            |             |
| 2887475 | 64821  | PADDYS IRISH WHI          | 1    | 12   | 750ML | 56        | 56          | 56           | 0         |             |              |           |              |               |             |               |            |             |
| 2914159 | 901313 | PONCHOS TEQUILA           | 6    | 1    | 750ML | 20        | 20          | 20           | 0         |             |              |           |              |               |             |               |            |             |
| 2944823 | 901178 | PONCHOS TEQUILA CARAMEL   | 6    | 1    | 750ML | 10        | 10          | 10           | 0         |             |              |           |              |               |             |               |            |             |
| 2944827 | 901162 | SOUR MONKEY SOUR BERRY    | 6    | 1    | 750ML | 20        | 20          | 20           | 0         |             |              |           |              |               |             |               |            |             |
| 2984809 | 901228 | CRUYLAND GIN BL WINTER TR | 6    | 1    | 750ML | 5         | 5           | 5            | 0         |             |              |           |              |               |             |               |            |             |
| 3081479 | 901337 | F/LAGOON MANGO C/TALE     | 6    | 1    | 750ML | 20        | 20          | 20           | 0         |             |              |           |              |               |             |               |            |             |
| 3435984 | 901446 | J/BROWN SPICE 750ML       | 1    | 6    | 750ML | 21        | 21          | 21           | 0         |             |              |           |              |               |             |               |            |             |
| TOTALS: |        |                           | 300  | 300  | 300   | 0         |             |              |           |             |              |           |              |               |             |               |            |             |

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature  
DOCTOR MAKUBO

Vehicle Reg. JBK 274 FS

Signature  
DRY GOODS - Order Checked  
Date: 07/02/25 Time: 1:30  
Inherits Delay (Firm):

Signature  
07/02/25 1:30 - ASSET CONTROL  
Distill Cretas  
CHEPSAX PALLES  
Transfer Pils Advice Note  
Transfer Out Document  
Signature of SPAR Receiver