

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

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

Customer Order Date: 05.02.2025  
 Customer Order Number: 000000060472  
 KMW Order Number: 110989557  
 Loading Status:

Document Type: TAX INVOICE  
 Document No: 0041155007  
 Document Date: 12.02.2025  
 Delivery date: 12.02.2025

Req. No.: 2012/018792/07  
 Val Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Gross Weight: 7,040.000kg  
 Page: 1 of 1



REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR querlessa@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
900190	700025731	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	220.0	2,098.68	7.00		1,991.77	425389.93	64408.49	493798.42
900419	700026518	Wild Africa Cream 12(750ml) + Neck T	CS	12 x 750	110.0	1,363.44	3.40		1,317.08	144879.13	21731.87	166611.00
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	110.0	1,363.44	3.40		1,317.08	144879.13	21731.87	166611.00
					440					719148.19	107872.23	827020.42

Date: 12/02/2025  
 SPAR's I.C.C. DC  
 16/1/80  
 Cases Received: 440  
 Cases Returned: 0  
 Net for Returns: 440  
 Number: 4177619  
 On behalf of SPAR: [Signature]

KMW

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

DUP - Duplicated Order  
 NOD - Not Ordered  
 IDC - Incorrect Order - Scanning  
 NS - Not scanning  
 OS - Overstocked  
 IDP - Incorrect Delivery - Picking  
 LD - Late Delivery  
 DP - Damaged Product

Delivered by: KMW Local distribution  
 Received in good order  
 on behalf of Customer  
 Depot Signature  
 For Receipt from Customer  
 Payment Terms: 15 days from stmt 1.5% disc  
 Currency: ZAR

Name: [Signature]  
 Signature: [Signature]  
 Date: 10/02/2025

Name: [Signature]  
 Signature: [Signature]  
 Date: 10/02/2025

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

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

GRV DOCUMENT  
 Date Of Receiving: 12/02/25

P.O. Number: 60472 Delivery Number: 1  
 Task Number: 289503

GRV Number: 417619  
 Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

Warehouse: 4 01  
 Vendor code: 010899 KVV BULK  
 Address: 57 MAIN STREET  
 P.O. Box 528  
 PAARL  
 7624

Transporter:  
 Invoice/Delivery number : 110989557  
 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	
2248768	900130	KVV SYO BRANDY	1	12	750ML	220	220	220	0										
2439626	900419	WILD AFRICAN CRM LIQUEUR	1	12	750ML	110	110	110	0										
3112801	901365	WILD AFRICA CAFE LATTE	1	12	750ML	110	110	110	0										
<b>TOTALS:</b>						440	440	440	0										

Signed on behalf of Sparr:

Signed on behalf of Transporter:

Signature \_\_\_\_\_ NEMAKONDE  
 Signature \_\_\_\_\_ BENNET MAGONHE (JBS 439/447 FS) Vehicle Reg. JBR 079 FS

**SPAR SOUTH RAND D.C.**  
**Dry Goods - Order Checked**  
 Date: 12/02/25 Time: 16:48:00  
 Joseph NemaKonde (Sign):

