

16662

Bill to: SPAICC
 SPA1 SOUTH RAND - ICC/SSBU
 CNR RUDO NELL & STRUWIG RD JETPARK
 BOKSBURG
 1406
 VAT REG NO: 4770111336

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

Customer Order Date: 000000060470
 Customer Order Number: 110989628
 KVV Order Number: 110989628
 Loading Status: Gross Weight : 3,430.949Kg

Document Type: TAX INVOICE
 Document No: 0041155005
 Document Date: 12.02.2025
 Delivery date: 12.02.2025
 Page: 1 OF 1



Warshay Investments Pty Ltd t/a KVV
 PO Box 528, Suiders Paarl 7646
 Telephone: 021 - 8073911
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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		
900097	700026297	KVV 5Yr Old Brandy 12x200ml	CS	12 x 200	15.0	629.16			629.16	9,437.40	1,415.61	10,853.01		
900044	700020802	KVV Van der Hum Liqueur 12x750ml	Bot	12 x 750	24.0	134.61			134.61	3,230.64	484.60	3,715.24		
900222	700022282	KVV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	30.0	663.27	0.60		659.29	19,778.71	2,966.81	22,745.52		
900559	700020874	CINQ Paradise Blisse Cocktail 6x2Lr	CS	6 x 2000	70.0	602.76	4.90		573.22	40,125.73	6,018.86	46,144.59		
901155	700026325	KVV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	96.0	379.54	4.90		360.94	34,650.48	5,197.57	39,848.05		
900794	700026513	Cruksland 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		
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	600.0	73.39	5.20		69.57	41,744.23	6,261.63	48,005.86		
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		
901161	700023856	Cruksland Gin 2(12x50ml)	pc	24 x 50	6.0	358.38			358.38	2,150.28	322.54	2,472.82		
901218	700025982	Imagin Citrus Gin 6x750ml	Bot	6 x 750	60.0	143.33	2.50		139.75	8,384.80	1,257.72	9,642.52		
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	105.0	483.00	8.20		443.39	46,556.37	6,983.46	53,539.83		
										1,276		246821.77	37023.27	283845.04

SPAR T.E.C. PRO
 13/10/2025 Time: 3:27 PM
 Cases Received: 15
 Cases Returned: 0
 Number: 41261833
 Number: 41261833
 Label of SPAR: [Signature]

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

DUP - Duplicated Order
 NOD - Not Ordered
 Delivered by: KVV Local distribution
 Received in good order
 on behalf of Customer
 Name: [Signature]
 Signature: [Signature]
 Date: 10/02/2025

IDC - Incorrect Order - Capturing
 MS - Not scanning
 Depot Signature
 For Receipt from Customer
 Name: [Signature]
 Signature: [Signature]
 Date: 10/02/2025

OS - Overstocked
 IDP - Incorrect Delivery - Picking
 Payment Terms: 15 days from stmt 1.5% disc
 Currency: ZAR

LD - Late Delivery
 DP - Damaged Product
 Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

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

GRV DOCUMENT
 Date Of Receiving: 12/02/25
 P.O Number: 60470 Delivery Number: 1
 Task Number: 289503

GRV Number: 417617
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 4 01
 Vendor code: 006385 KMW - SPIRIT
 Address: 57 MAIN STREET
 P.O. Box 528
 PARRL
 7946
 Transporter:
 Invoice/Delivery number : 110989628
 Invoice Method. . . . : VENDOR CASRS

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
2289636	900097	KMW BRANDY 5 YEAR	1	12	200ML	15	15	15	0									
2289657	900044	KMW VAN DER HUN PLAIN LIQ	12	1	750ML	2	2	2	0									
2354711	900222	KMW BRANDY 15 YR OLD	6	1	750ML	5	5	5	0									
2521617	900559	CIAO PARADISE BLISS	1	6	2L	70	70	70	0									
2686308	901155	KMW BRANDY 12YR	6	1	750ML	16	16	16	0									
2738514	900794	CRUXLAND GIN	6	1	750ML	5	5	5	0									
2842932	901082	F/LAGOON STRAWBERRY	6	1	750ML	100	100	100	0									
2853650	901120	S/WILLIAMS NOUGAT CREAM	6	1	750ML	40	40	40	0									
2942293	901161	CRUXLAND GIN	2	12	50ML	3	3	3	0									
2967795	901218	TANGIR GIN CITRUS	6	1	750ML	10	10	10	0									
3130904	901450	J/BROWN BRANDY LIQUEUR	1	6	750ML	105	105	105	0									
TOTALS:						371	371	371	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature: NEKAKONDE
SPAR SOUTH RAND D.C.
 Dry Goods - Order Checked
 Date: 12/02/25 Time: 16:15:50
 Joseph Hemakonde (Sign):

[Handwritten Signature]

SPAR - ASSET CONTROL
 Date: 12/02/25 Time: 16:15:50
 City of: CHERSA
 Distell Crates: 62
 Transfer File Advice Note: 62
 Transfer Out Document: 62
 Signature of SPAR Receiving Checker: [Signature]

SPAR ICC DC
 Date: 12/02/25 Time: 16:15:50
 Cases Received: 371
 Cases Returned: 0
 (Red Returns: 0)
 Distell Crates: 62
 Signature of SPAR Receiving Checker: [Signature]

BERNET MAGOHE (CBS 439/447 FS) Vehicle Reg. JBK 079 FS