

47/10/18

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

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

Warshay Investments Pty Ltd t/a KWV
PO Box 528 Snider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Val Reg No: 4110251833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 13.02.2025
Customer Order Number: 000000060757
KWV Order Number: 110991132
Loading Status:
Gross Weight : 7,237.397kg
Document Type: TAX INVOICE
Document No: 0041156756
Document Date: 20.02.2025
Delivery date: 20.02.2025
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	Unit Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VAT
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	28.0	413.82	8.10		380.30	10,648.42	1,597.26	12,245.68
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	56.0	383.94	10.80		342.47	19,178.57	2,876.79	22,055.36
900134	700025631	KWV Classic Merlot 6x750ml 2024	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	56.0	413.82	8.10		380.30	21,296.83	3,194.52	24,491.35
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	28.0	385.02	2.40		375.78	10,521.83	1,578.27	12,100.10
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	28.0	385.02	2.40		375.78	10,521.83	1,578.27	12,100.10
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	44.0	342.18	6.10		321.31	14,137.51	2,120.63	16,258.14
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	12.0	342.18	6.10		321.31	3,855.68	578.35	4,434.03
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	56.0	342.18	6.10		321.31	17,993.19	2,698.98	20,692.17
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	56.0	385.02	2.40		342.24	21,704.65	3,156.55	24,861.20
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	28.0	28.0	2.30		334.37	9,362.32	1,404.35	10,766.67
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	40.0	601.68	6.10		568.84	22,519.65	3,527.05	27,046.70
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	28.0	342.18	6.10		321.31	8,996.60	1,349.49	10,346.09
900486	700026763	Laborie Cap Class Rose 6x750ml	CS	6 x 750	22.0	796.86	0.40		793.67	17,460.80	2,619.12	20,079.92
900801	700025662	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	28.0	383.94	10.80		342.47	9,599.52	1,438.35	11,037.87
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	28.0	383.94	10.80		342.47	9,599.52	1,438.35	11,037.87
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	1.0	383.88	12.90		334.36	3,343.66	50.15	3,393.81
901152	700026291	Laborie Rose 6x750ml 2024	CS	6 x 750	19.0	383.88	12.90		334.36	6,352.83	952.92	7,305.75
901343	700025328	KWV Roodenberg Black 6x750ml 2022	CS	6 x 750	70.0	773.16	2.70		752.28	52,609.91	8,099.01	60,708.92
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	130.0	320.64	2.70		313.59	40,766.17	6,142.81	46,908.98
901418	700025991	Laborie Cap Class Nect Rose 6x750ml	CS	6 x 750	12.0	796.86	0.40		793.67	9,521.07	1,428.61	10,949.68
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	28.0	385.02			385.02	10,789.76	1,618.56	12,408.32
900469	700026306	KWV Sparkling Brut Rosé 6x750ml	CS	6 x 750	38.0	524.94	4.40		501.84	19,074.12	2,860.50	21,934.62

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

Delivered by
Received in good order
Depot Signature
For Receipt from Customer
Payment Terms: 15 days from stmt 1.5% disc
Currency: ZAR

on behalf of Customer
Name: *Moss*
Signature: *[Signature]*
Date: *17/02/2025*

For Receipt from Customer
Name: *AME*
Signature: *[Signature]*
Date: *17/02/2025*

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

Bill to:	Ship to:	Customer Order Date:	Document Type:
SPALICC	SPALICC	13.02.2025	TAX INVOICE
SPAR SOUTH RAND - ICC/SSBU	SPAR SOUTH RAND - ICC/SSBU	Customer Order Number:	Document No: 0041156756
CNR RUDO NEILL & STRUWIG RD JETPARCNR RUDO NEILL & STRUWIG RD JETPAR	BOKSBURG	000000060757	Document Date: 20.02.2025
BOKSBURG	BOKSBURG	KWV Order Number:	Delivery date: 20.02.2025
1406	1406	110991132	Page: 2 of 2
VAT REG NO: 4770111336	Req. No: 2012/018792/07	Gross Weight: 7,237.397kg	
	Vat Reg No: 4110261833		
	FAIRTRADE: FLO-ID 28503		



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911

ITEMS NOT SUPPLIED:

900136	700026706	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	56	Item rejected - No stock
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	20	Item rejected - No stock
901234	700026506	Laborie Cap Class Nectar 6x750ml +	CS	6 x 750	33	Item rejected - No stock
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	110	Item rejected - No stock
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	70	Item rejected - No stock
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	140	Item rejected - No stock

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	368494.23	55274.13	423768.36
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking			
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc	Name: Warshay Investments (Pty)
distribution	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Bank: ENB	Acc: 6300 328 6845
	Name: <i>W. Neill</i> Signature: <i>[Signature]</i> Date: <i>17/02/2025</i>	Name: <i>A. van der Merwe</i> Signature: <i>[Signature]</i> Date: <i>17/02/2025</i>	Currency: ZAR	Branch: 250655	



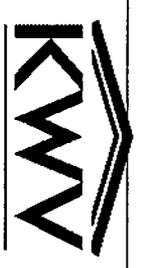
ORDER NUMBER:
 SEAL NUMBERS:
 DESPATCH CLERK SIGNATURE:
 DATE:

Bill to: SPAICG
 SPAR SOUTH RAND - ICC/SSBU
 CNR RUDO NEIL & STRUWIG RD JETPAR
 HOKSBURG 1406
 VAT REG NO: 4770111336

Ship to: SPAICG
 SPAR SOUTH RAND - ICC/SSBU
 CNR RUDO NEIL & STRUWIG RD JETPAR
 HOKSBURG 1406

Customer Order Date: 13.02.2025
 Customer Order Number: 000000060757
 KMW Order Number: 110991132
 Loading Status:

Document Type: TAX INVOICE
 Document No: 0041156756
 Document Date: 20.02.2025
 Delivery date: 20.02.2025
 Page: 2 of 2



Marshay Investments Pty Ltd t/a KMW
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073511
 Reg. No: 2012/018792/07
 VAT Reg No: 410261833
 FAKTRADE: FLO-ID 28503

Gross Weight : 7,237.397kg

ITEMS NOT SUPPLIED:

900136	700026706	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	56	Item rejected - No stock
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901234	700026506	Laborie Cap Class Nectar 6x750ml +	CS	6 x 750	33	Item rejected - No stock
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	110	Item rejected - No stock
901343	700025328	KWV Rodeberg Black 6x750ml 2022	CS	6 x 750	70	Item rejected - No stock
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	140	Item rejected - No stock



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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	368494.23	55274.13	423768.36
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>WJES</i> Signature: <i>[Signature]</i>	Name: <i>LANCE</i> Signature: <i>[Signature]</i>	Currency: ZAR	Bank:	Name: Marshay Investments (Pty) FNB Acc: 6300 328 6845 Branch: 250655	

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

GRV DOCUMENT
 Date Of Receiving: 19/02/25

P.O Number: 60757 Delivery Number: 1
 Task Number: 289661

GRV Number: 417855
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 4 01
 Vendor code: 006356 KMW - WINE
 Address: 57 MAIN STREET
 P.O. Box 528
 PAARL
 7646

Transporter:
 Invoice/Delivery number : 110991132
 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
2293373	900131	KMW CLASSIC CAB/SNUV	1	6	750ML	28	28	28	0									
2293377	900132	KMW CLASSIC CHENIN BLANC	1	6	750ML	56	56	56	0									
2293379	900134	KMW CLASSIC MERLOT	1	6	750ML	56	56	56	0									
2293382	900136	KMW CLASSIC SAUV	1	6	750ML	56	56	56	0									
2309874	900135	KMW CLASSIC PINOTAGE	1	6	750ML	56	56	56	0									
2350091	900237	KMW CUVÉE BRUT S	1	6	750ML	20	0	0	0									
2345132	900144	LABORIE MERLOT	1	6	750ML	28	28	28	0									
2349771	900106	LABORIE SHIRAZ	1	6	750ML	28	28	28	0									
2349774	900146	LABORIE SAV BLANC	1	6	750ML	56	56	56	0									
2349785	900142	LABORIE CHARDONNAY	1	6	750ML	56	56	56	0									
2349788	900140	LABORIE CABERNET SAUVIGN	1	6	750ML	56	56	56	0									
2357149	900242	KMW CAFE CULTURE COF/MOC	1	6	750ML	28	28	28	0									
2700711	900364	BOHRE ESPERANCE WHITE	1	4	SIT	40	40	40	0									
2789721	900911	LABORIE CHENIN BLANC	1	6	750ML	28	28	28	0									
2813975	900486	LABORIE CAP CLASSIQUE ROS	1	6	750ML	22	22	22	0									
2843263	900801	KMW GRENACHE BLANC CLASSIC	1	6	750ML	28	28	28	0									
2845992	900691	KMW MOSCATO CLASSIC	1	6	750ML	28	28	28	0									
2926376	901152	LABORIE ROSE	1	6	750ML	20	20	20	0									
2984819	901234	LABORIE LE GRAND	1	6	750ML	33	0	0	0									
3044754	901311	ANNABELLE CUVÉE	1	6	750ML	110	0	0	0									
3427826	901343	ROODEBERG BLACK	1	6	750ML	140	70	70	0									
3431149	901444	A/BELLE ROSE CAN 250ML	1	24	250ML	130	130	130	0									
3433396	901418	IAB CAP CLAS LE GRAND NECT	1	6	750ML	12	12	12	0									
3438611	901448	KMW CLASS MOSCATO	1	6	750ML	140	0	0	0									
3468653	900145	LABORIE 750ML PINOTAGE	1	6	750ML	28	28	28	0									
3483153	900469	KMW SPARK BRUT ROSE 750ML	1	6	750ML	38	38	38	0									
TOTALS:						1321	892	892	0				359			70		

Signed on behalf of Spart:

Signed on behalf of Transporter:

SPAR/ICC D.C.
 Dry Goods - Order Checked
 Date: 19-02-25 Time: 16H20
 Bongga Mqonwa (Sign):

SPAR - ASSET CONTROL
 Date: 19-02-25 VRN #:
 Qty of Distell Crates: 424
 Qty of Distell Pallets: 206
 Transfer Hire Advice Note: CHEPSA x PALLETS:
 Transfer Out Document: Qty Del: 52
 Signature of SPAR Receiving Checker: Qty Del:

MOSES NTSNANISA (BU 142/143 FS) Vehicle Reg. JBK 129 FS



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0206312

00757

#16998

Sending Location Account Number: 27000005796

Sending Location Name:

Sending Location Details: KVV PARK.

Receiving Location Account Number: 27000004066

Receiving Location Name:

Receiving Location Details: SPAR SOUTH PARK.

Effective Transfer Date: 17 02 2005

Registration Number / Truck Number: STBC 12913

Driver's Name: MOSES

Reference Number 1: 1109991132

Reference Number 2: 1109991337

Reference Number 3: 1109991142

Reference Description: 110991143

Reference Description:

Reference Description:

Received Date: 17 02 2005

Checked By Name: S. K. ...

Checked Signature: [Signature]

Date: 17 02 2005

Checked By Name: S. K. ...

Checked Signature: [Signature]

Date: 17 02 2005

DRY GOODS - DRYER CHECKED

SPAR SOUTH PARK

CHEP Help line: Toll free 0800 330 334
Mail: za.info@chep.com

Equipment Code	Quantity	Equipment Description
	152	

Equipment Code	Quantity	Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact: Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com