

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

WARSHAY INVESTMENTS PTY LTD (t/a KWV)
 ESTABLISHED 1918
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No.: 2012/018792/07
 VAT Reg No: 4110261833
 FAIRTRADER: FLO-ID 28503

Customer Order Date: 11/09/13
 Customer Order Number: 000000060759
 KWV Order Number: 110991337
 Loading Status: Loading Status:
 Gross Weight: 6,515.573kg

Document Type: TAX INVOICE
 Document No: 0041156753
 Document Date: 20.02.2025
 Delivery date: 20.02.2025
 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
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	28.0	598.68	1.00		592.69	16,595.41	2,489.31	19,084.72
900261	700020875	CIAO Vodcano 6x2Lc Bag in Box	CS	6 x 2000	70.0	602.76	4.90		573.22	40,125.73	6,018.86	46,144.59
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	70.0	602.76	4.90		573.22	40,125.73	6,018.86	46,144.59
901120	700025819	Sally Williams Nougat Cream 6x750ml	Bot	6 x 750	480.0	161.34	16.00		135.53	65,052.29	9,757.84	74,810.13
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	240.0	219.26	8.40		200.84	48,202.12	7,230.32	55,432.44
901228	700024246	Crunkland Gin BL Winter Truff 6(750)	Bot	6 x 750	60.0	277.06	0.90		274.57	16,473.99	2,471.10	18,945.09
901361	700026338	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	70.0	602.76	4.90		573.22	40,125.73	6,018.86	46,144.59
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	900.0	155.00	4.80		147.56	132804.00	19920.60	152724.60
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	21.0	483.00	8.20		443.39	9,311.27	1,396.69	10,707.96
901446	700025464	Jackson 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	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	56.0	2,578.68	3.00		2,501.32	140073.90	21011.09	161084.99
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	120.0	259.49	9.80		234.06	28,087.20	4,213.08	32,300.28
ITEMS NOT SUPPLIED:												
901120	700025486	Sally Williams Nougat Cream 6(250ml)	Bot	6 x 750	1							
901142	700024401	Sour Monkey Apple 6(750ml)	Bot	6 x 750	3							

19-02-25 Time: 16:18:00
 Returns Received: 597
 Returns: 417856
 SPAR F.C.C. Bot

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

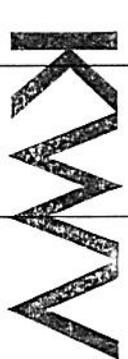
Delivered by: Received in good order
 on behalf of Customer
 Depot Signature
 Payment Terms: 15 days from stmt 1.5% disc
 Currency: ZAR

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

Signature: [Handwritten]
 Date: 17/02/2025

Signature: [Handwritten]
 Date: 17/02/2025

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



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

GRV DOCUMENT
 Date of Receipting: 19/02/25
 P.O Number: 60759 Delivery Number: 1
 Task Number: 289661

GRV Number: 417856
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 4 01
 Vendor code: 006385 KVV - SPIRIT
 Address: 57 MAIN STREET
 P.O. Box 528
 PAARL
 7946
 Transporter:
 Invoice/Delivery number : 110991337
 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	
2302280	900170	KVV BRANDY 3 YEAR	1	12	200ML	28	28	28	0										
2564349	900261	CIAO VODCAHO	1	6	2LT	70	70	70	0										
2789713	900924	CIAO COSMO	1	6	2LT	70	70	70	0										
2853650	901120	S/WILLIAMS NOUGAT CREAM	6	1	750ML	80	80	80	0										
2878490	901142	SOUR MONKEY SOUR APPLE	6	1	750ML	21	21	21	0										
2882070	901116	CARVO VODKA CARAMEL	6	1	750ML	40	40	40	0										
2887475	901462	PADDYS IRISH WHI	1	12	750ML	56	56	56	0										
2914159	901313	PONCHOS TEQUILA	6	1	750ML	20	20	20	0										
2984809	901228	CRUYLAND GIN BL WINTER TR	1	6	2LT	70	70	70	0										
3115252	901361	CIAO GIN MANGO COCKTAIL	1	6	2LT	90	90	90	0										
3130056	901406	BUG SHOOTER RED	10	15	20ML	21	21	21	0										
3130904	901450	J/BROWN BRANDY LIQUEUR	1	6	750ML	21	21	21	0										
3435984	901446	J/BROWN SPICE 750ML	1	6	750ML	21	21	21	0										
TOTALS:						597	597	597	0										

Signed on behalf of Spar:


 Signature
 MOONWAB

Signed on behalf of Transporter:


 Signature

MOSES NTSHAISA (VBJ 142/143 FS) Vehicle Reg. JBK 129 FS

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

SPAR - ASSET CONTROL
 Date: 19-02-25 VR.N.#: Time: 16H20
 Qty of Distell Crates: Qty of Distell Pallets:
 424 0266513 CHEPSA x PALLETS:
 Transfer Hire Advice Note: Qty Del: SA
 Transfer Out Document: Qty Del:
 Signature of SPAR Receiving Checker:



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0206312

60757

#16998

Sending Location Account Number: 27000005796
 Sending Location Name: KIV PARK

Receiving Location Account Number: 27000004066
 Receiving Location Name: SPAR SOUTH PARK

Effective Transfer Date: 17 02 2025
 Registration Number / Truck Number: STIC 295
 Driver's Name: Nones

Reference Number 1: 110991132
 Reference Number 2: 110991337
 Reference Number 3: 110991142

Reference Description: 110991143
 Reference Description:

Received Date: 17 02 2025
 Checked by Name: K. P. G. G.
 Checked Signature: [Signature]
 Date: 17 02 2025
 Dry Goods - checked

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	52				

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

CHEP Help line: Toll free - 0800 330 334
 Mail: za_info@chep.com