

Bill to:

SPALIC

SPAR SOUTH RAND - ICC/SSBU

CNR RUDO NELL & STRUMIG RD JETPAR

BOXSBU

1406

VAT REG NO: 477011336



ESTABLISHED 1918

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

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FALIRADE: FLO-ID 28503

Customer Order Date:

24.02.2025

Customer Order Number:

000000061102

KWV Order Number:

110993211

Loading Status:

Gross Weight : 26,399.328kg

Document Type:

TAX INVOICE

Document No: 0041159295

Document Date: 27.02.2025

Delivery date: 05.03.2025

Page: 2 of 2

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
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900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	128.0	383.94	10.80		342.47	43,836.73	6,575.51	50,412.24
901152	700026291	Laborie Rose 6x750ml 2024	CS	6 x 750	20.0	383.88	12.90		334.36	6,687.19	1,003.08	7,690.27
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	185.0	470.58	2.30		459.76	85,054.98	12,758.25	97,813.23
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	35.0	470.58	2.30		459.76	16,091.48	2,413.72	18,505.20
901234	700025348	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	22.0	796.86	0.40		793.67	17,460.80	2,619.12	20,079.92
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	110.0	470.58	2.30		459.76	50,573.23	7,585.98	58,159.21
901340	700026637	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	75.0	401.96	2.50		391.91	29,393.32	4,409.00	33,802.32

ITEMS NOT SUPPLIED:

900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	40	Item rejected - No stock						
900691	700026692	KWV Classic Moscato 6x750ml 2025	CS	6 x 750	12	Item rejected - No stock						
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	110	Item rejected - No stock						
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	120	Item rejected - No stock						

SPAR I.C.C. DC
Date: 05/03/25 Time: 17:40:09
Total Cases Received: 2793
Total Cases Returned: 0
Cases for Returns: 0
Number: 418333
on behalf of SPAR: [Signature]

2,793

1157774.65

173666.20

1331440.85

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

Delivered by Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty)

Ltd on behalf of Customer

KWV Local distribution

For Receipt from Customer

15 days from stnt 1.5% disc

Bank:

FNB

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

Paarl

Name: MORGAN

Signature: [Signature]

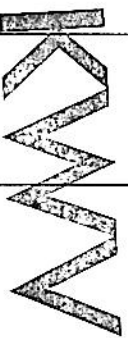
Date: 05/03/2025

Name: LANGE

Signature: [Signature]

Date: 05/03/2025

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



Bill to: SPAICC SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NELL & STRUMWIG RD JETPARK
BOKSBURG 1406
VAN REG NO: 477011336

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

KWV
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No: 2012/018792/07
FAC Reg No: 4110261833
FAC Reg No: 4110261833
FAC Reg No: 4110261833

Customer Order Date: 24.02.2025
Customer Order Number: 0000000061102
KWV Order Number: 11093211
Loading Status:

Gross Weight : 26,399,328kg

Document Type: TAX INVOICE
Document No: 0041159295
Document Date: 27.02.2025
Delivery date: 05.03.2025
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	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VAT
900021	700026566	Laborie Pino de Laborie 6x75ml	CS	6 x 375	84.0	581.64	3.00		564.19	47,392.03	7,108.80	54,500.83
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	84.0	413.82	8.10		380.30	31,945.25	4,791.79	36,737.04
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	140.0	383.94	10.80		342.47	47,946.43	7,191.96	55,138.39
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	280.0	413.82	8.10		380.30	106,484.16	15,972.62	122,456.78
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	280.0	383.94	10.80		342.47	95,892.85	14,383.93	110,276.78
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	84.0	413.82	8.10		380.30	31,945.25	4,791.79	36,737.04
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	70.0	383.94	10.80		342.47	23,973.21	3,595.98	27,569.19
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	140.0	413.82	8.10		380.30	53,242.08	7,986.31	61,228.39
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	22.0	796.86	0.40		793.67	17,460.80	2,619.12	20,079.92
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	44.0	403.98	1.80		396.71	17,455.17	2,618.28	20,073.45
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	56.0	385.02	2.40		375.78	21,043.65	3,156.55	24,200.20
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	140.0	342.18	6.10		321.31	44,982.98	6,747.45	51,730.43
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	28.0	385.02	2.40		375.78	10,521.83	1,578.87	12,100.70
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	28.0	342.18	6.10		321.31	8,996.60	1,309.49	10,306.09
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	28.0	395.02	2.40		375.78	10,521.83	1,578.87	12,100.70
900337	700025994	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	28.0	611.82	1.70		601.42	16,839.73	2,525.96	19,365.69
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	84.0	342.24	2.30		334.37	28,080.80	4,210.17	32,290.97
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	70.0	383.94	10.80		342.47	23,973.21	3,595.98	27,569.19
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	200.0	601.68	2.30		587.84	117,568.54	17,635.27	135,203.81
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	120.0	601.68	2.30		587.84	70,540.80	10,578.80	81,119.60
900453	700025602	Rooiberg Rose 6x750ml 2024	CS	6 x 750	56.0	388.62	3.30		375.80	21,043.65	3,156.55	24,200.20
900243	700024478	KWV Rooiberg 6x750ml 2023	CS	6 x 750	56.0	511.44	2.00		501.21	28,067.83	4,210.17	32,278.00
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	56.0	342.18	6.10		321.31	17,993.19	2,698.98	20,692.17
900803	700024633	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	28.0	413.82	8.10		380.30	10,648.42	1,597.26	12,245.68
900801	700025662	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	12.0	383.94	10.80		342.47	4,109.69	616.45	4,726.14

DUP - Duplicated Order
NOD - Not Ordered
IDC - Incorrect Order - Capturing
NS - Not scanning
OS - Overstocked
ID - Late Delivery

Delivered by
Received in good order
Depot Signature
Payment Terms: 15 days from stmnt 1.5% disc

KWV Local distribution
on behalf of Customer
For Receipt from Customer
Currency: ZAR

Name: M. N. G. G. G.
Signature: M. N. G. G. G.
Date: 02.02.2025

Name: L. A. N. E.
Signature: L. A. N. E.
Date: 05/03/2025

Acc: 6300 328 6845
Branch: 250655

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

GRV DOCUMENT
Date Of Receipting: 5/03/25

P.O Number: 61102 Delivery Number: 1
Task Number: 28991

GRV Number: 418333
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: 110993211
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
2249044	900021	LABORIE PINEAU DE LABORIE	1	6	375ML	84	84	84	0									
2293373	900131	KMW CLASSIC CAB/SAUV	1	6	750ML	84	84	84	0									
2293377	900132	KMW CLASSIC CHENIN BLANC	1	6	750ML	140	140	140	0									
2293379	900134	KMW CLASSIC MERLOT	1	6	750ML	280	280	280	0									
2293382	900136	KMW CLASSIC SAUVIGNON BLANC	1	6	750ML	280	280	280	0									
2293386	900137	KMW CLASSIC SHIRAZ	1	6	750ML	84	84	84	0									
2309864	900133	KMW CLASSIC CHARDONNAY	1	6	750ML	70	70	70	0									
2309874	900135	KMW CLASSIC PINOTAGE	1	6	750ML	140	140	140	0									
2316903	900434	LABORIE BRUT	1	6	750ML	22	22	22	0									
2330086	900238	KMW DEMI-SEC SPARKLING	1	6	750ML	44	44	44	0									
2330091	900237	KMW CUVEE BRUT S	1	6	750ML	40	0	0	0									
2345132	900144	LABORIE MERLOT	1	6	750ML	56	56	56	0									
2349774	900146	LABORIE SAV BLANC	1	6	750ML	140	140	140	0									
2349784	900105	LABORIE MERLOT CAB SAUV	1	6	750ML	28	28	28	0									
2349785	900142	LABORIE CHARDONNAY	1	6	750ML	28	28	28	0									
2349788	900140	LABORIE CABERNET SAUVIGN	1	6	750ML	28	28	28	0									
2356687	900337	KMW CAPE RUBY PORT	1	6	750ML	28	28	28	0									
2357149	900242	KMW CAPE CULTURE COF/MOC	1	6	750ML	84	84	84	0									
2590307	900233	KMW SHIRAZ ROSE	1	6	750ML	70	70	70	0									
2694723	900366	BOUNE ESPERANCE SEL RED	1	4	5LT	200	200	200	0									
2700711	900364	BOUNE ESPERANCE WHITE	1	4	5LT	120	120	120	0									
2712032	900453	ROODEBERG ROSE	1	6	750ML	56	56	56	0									
2731088	900243	KMW ROODEBERG	1	6	750ML	56	56	56	0									
2789721	900911	LABORIE CHENIN BLANC	1	6	750ML	56	56	56	0									
2843258	900803	KMW CLASSIC PETIT VERDOT	1	6	750ML	28	28	28	0									
2843263	900801	KMW GRENACHE BLNC CLASSIC	1	6	750ML	12	12	12	0									
2845992	900691	KMW MOSCATO C	1	6	750ML	140	128	128	0									
2926376	901152	LABORIE ROSE	1	6	750ML	20	20	20	0									
2938377	901185	ANNABELLE CUVEE ROSE	1	6	750ML	220	220	220	0									
2964819	901234	LABORIE LE GRAND NECTAR	1	6	750ML	22	22	22	0									
2969167	901237	ANNABELLE CUVEE BLANCHE	1	6	750ML	110	110	110	0									
3044754	901311	ANNABELLE CUVEE	1	6	750ML	110	0	0	0									
3081400	901340	PEARLY BAY SMOOTH RED BIB	1	4	3LT	75	75	75	0									
3081404	901341	PEARLY BAY SWEET	1	4	3LT	120	0	0	0									
TOTALS:						3075	2793	2793	0									

12

12

Warehouse: 4 01

Vendor code: 006356 KMW - WINE
Address: 57 MAIN STREET
P.O. Box 528
PARAL
7646

PARAL
7646

Transporter:
Invoice/Delivery number: 110993211
Invoice Method: . . . : VENDOR CASES

Signed on behalf of Spar:

SSBU/ICC
V.A.T REG: 67/01572/96
SSBU-CNR RUDO NELL/STRUMIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date of Receiving: 5/03/25

P.O Number: 61102 Delivery Number: 1
Task Number: 289951

GRV Number: 418333
Temperatures
Outside:
Front:
Middle:
Rear: !

Signed on behalf of Transporter:

Signature _____ NEMAKONDE

Signature _____ BENNETT MOAKOHE (JOB 455/124FS) Vehicle Reg. JBK 267 FS

SPAR SOUTH RAND D.C. Dry Goods - Order Checked Date: 05/03/25 Time: 12h07 Joseph NemaKonde (Sign):

[Handwritten signature]