

Bill to: SPA/CC  
 SPAR SOUTH RAND - ICC/SSBU  
 CNR RUDO NELL & STRUMIG RD JEMPARK  
 BOKSHBURG  
 1406  
 VAT REG NO: 4770111336

Ship to: SPA/CC  
 SPAR SOUTH RAND - ICC/SSBU  
 CNR RUDO NELL & STRUMIG RD JEMPARK  
 BOKSHBURG  
 1406

Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl 7646  
 Telephone: 021 - 8075511  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAKTRUDE: P/O-ID 28503

Customer Order Date: 27.02.2025  
 Customer Order Number: 0000000061278  
 KWV Order Number: 110994202  
 Loading Status:  
 Gross Weight : 2,315.078kg

Document Type: TAX INVOICE  
 Document No: 0041159876  
 Document Date: 03.03.2025  
 Delivery date: 05.03.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za



**SPAR I.C.C. DC**  
 Date: 05/03/2025 Time: 11:15:00  
 Total Cases Received: 24  
 Cases for Returns: 24  
 Number: 41.833.44  
 Total of SPAR: 24  
 Total of SPAR: 24

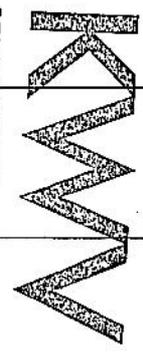
Code	Picking Code	Item Description	Unit	Package Per Case	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VAT
901234	700025348	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	22.0	796.86	0.40		793.67	17,460.80	2,619.12	20,079.92
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	320.0	320.64	2.20		313.59	100347.49	15052.12	115399.61
					342					117808.29	17671.24	135479.53

on behalf of Customer  
 Name: *[Signature]*  
 Signature: *[Signature]*  
 Date: 13/03/25

For Receipt from Customer  
 Name: *[Signature]*  
 Signature: *[Signature]*  
 Date: 03/03/2025

Payment Terms: 15 days from stmc 1.5% disc  
 Currency: ZAR

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



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

DUP - Duplicated Order  
 NOD - Not Ordered  
 Delivered by  
 KVV Local distribution  
 Paarl

IDC - Incorrect Order  
 NS - Not scanning  
 Received in good order

OS - Overstocked  
 IDP - Incorrect Delivery - Picking  
 Depot Signature

DP - Damaged Product  
 LD - Late Delivery

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank: *[Bank Name]*  
 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, ELANDEFONTEIN, 1406  
 PH: 0118214090 FAX: 0118214098

GRV DOCUMENT  
 Date of Recalving: 5/03/25

P.O Number: 61278 Delivery Number: 1  
 Task Number: 289995

GRV Number: 418344

Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

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

Transporter:  
 Invoice/Delivery number: 110994202  
 Invoice Method: . . . . . : VENDOR CASES

Item	Vendor Item	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	
2984819	901234	LABORIE IE GRAND NECTAR	1	6	750ML	22	22	22	0										
3477033	901465	ANNABELLE BLANCHE PERLE CAN	1	24	250ML	320	320	320	0										
TOTALS:						342	342	342	0										

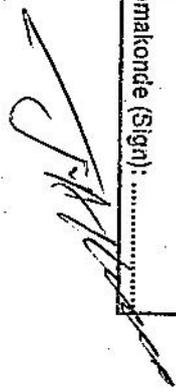
Signed on behalf of Spar:

Signed on behalf of transporter:

Signature \_\_\_\_\_  
 NEMAKONDE

Signature \_\_\_\_\_  
 SIYANDA NOLA (JBD 615/ 618 FS) Vehicle Reg. JBR 901 FS

**SPAR SOUTH RAND P.C.**  
 Dry Goods - Order Checked  
 Date: 05/03/25 Time: 21:18:00  
 Joseph NemaKonde (Sign):



**SPAR - ASSET CONTROL**  
 Date: 05/03/25 SR.N.#: Time: 21:18:00  
 Qty of Distell Pallets: 2  
 Qty of Distell Pallets: 2  
 Transfer Hira Advice Note: 2  
 Transfer Out Document: 2  
 Signature of SPAR Receiving Checker: \_\_\_\_\_

