

17664

Bill to: S: AICC
 SPAR SOUTH RAND - ICC/SSBU
 CNR. PUTO NELL & STRUMIG RD JETPARK
 BOKSBURG
 1406
 VAT REG NO: 4770111336

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

Customer Order Date: 06.03.2025
 Customer Order Number: 0000000615100
 KVV Order Number: 110995637
 Loading Status:

Document Type: TAX INVOICE
 Document No: 0041160710
 Document Date: 12.03.2025
 Delivery date: 12.03.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za



Warshay Investments Pty Ltd via KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

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
900237	700025953	KVV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	50.0	425.22	1.70		417.99	20,899.56	3,134.93	24,034.49
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	28.0	406.44	2.30		397.09	11,118.57	1,667.79	12,786.36
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	120.0	430.68	2.50		419.91	50,389.56	7,558.43	57,947.99
901448	700026308	KVV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	56.0	406.50	10.40		364.22	20,396.54	3,059.48	23,456.02
					254					102804.23	15420.63	118224.86

SPAR ICC DC
 12/03/25 Time: 08:54
 Cases Received: _____
 Cases Returned: _____
 Cases for Returns: _____
 Number: 418540
 Name: _____
 Signature: _____
 Date: _____

PROCESSED

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

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

Delivered by: KVV Local distribution

Received in good order

Depot Signature

on behalf of Customer

For Receipt from Customer

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

Bill to: Ship to:

SPALIC
 SPAR SOUTH RAND - ICC/SSBU
 CTR RUDO NELL & STRUWIG RD JETPARK
 BOKSBURG
 1406
 VAT REG NO: 4770111336

SPALIC
 SPAR SOUTH RAND - ICC/SSBU
 CTR RUDO NELL & STRUWIG RD JETPARK
 BOKSBURG
 1406

WARSHAY INVESTMENTS PTY LTD t/a KMW
 PO BOX 528, SUIDER PAART 1
 Telephone: 021 - 8075911

Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAKTRADE: FIC-ID 28503

Customer Order Date: 06.03.2025
 Customer Order Number: 000000061500
 KMW Order Number: 110995637
 Loading Status:

Document Type: TAX INVOICE
 Document No: 0041160710
 Document Date: 12.03.2025
 Delivery date: 12.03.2025

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900237	700025953	KMV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	50.0	425.22	1.70		417.99	20,899.56	3,134.93	24,034.49
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	28.0	406.44	2.30		397.09	11,118.57	1,667.79	12,786.36
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	120.0	430.68	2.50		419.91	50,389.56	7,558.43	57,947.99
901448	700026308	KMV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	56.0	406.50	10.40		364.22	20,396.54	3,059.48	23,456.02

254

PROCESSED

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

102804.23

15420.63

118224.86

LD - Late Delivery

DP - Damaged Product

DUP - Duplicated Order

NOD - Not Ordered

DC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

Payment Terms: 15 days from stmlt 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Paarl

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

GRV DOCUMENT
 Date Of Receiving: 12/03/25

P.O Number: 61500 Delivery Number: 1
 Task Number: 290158

GRV Number: 418590
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

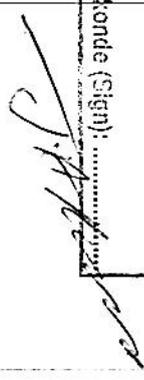
Warehouse: 4 01
 Vendor code: 006356 KMV - MINE
 Address:
 57 MAIN STREET
 P.O. Box 528
 PAARL
 7646

Transporter:
 Invoice/Delivery number : 110995637
 Invoice Method. . . . : VENDOR CASES

Item	Vendor Item	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
2330091	900237	KMV CUVEE BRUT SPARKLING	1	6	750ML	50	50	50	0									
2349771	900106	LABORIE SHIRAZ	1	6	750ML	28	28	28	0									
3081404	901341	PEARLY BAY SWEET ROSE BIB	1	4	3LT	120	120	120	0									
3138611	901448	KMV CLAS MOSCATO ROSE 750ML	1	6	750ML	56	56	56	0									
TOTALS:						254	254	254	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature: 
 NEMAKONDE
 SPAR SOUTH BRAND D.C.
 Dry Goods - Order Checked
 Date: 12/03/25 Time: 15:13:35
 Joseph Nematkonde (Sign):

THABISO MAFHESA (JNB 611/613FSL) Vehicle Reg: JAK 136 FS
 Dator: 12/03/25 VR.N.N. No: TIR: 15/1/25
 Qty of: 1
 Distill Order: 42403863882
 Distill Pallets: 1
 Transfer From Address: 42403863882
 Transfer To Address: 42403863882
 Transfer Old Document: 42403863882
 Signature: 