

SPALCC
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NEILL & STRUMIG RD JETPARK
BOKSBURG
1406
VAT REG NO: 4770111336

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

ESTABLISHED 1918
KWV
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suidger Paarl 7159
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 12.03.2025
Customer Order Number: 0000000061733
KWV Order Number: 110996983
Loading Status:
Gross Weight : 11,137,650kg

Document Type: TAX INVOICE
Document No.: 0041161745
Document Date: 17.03.2025
Delivery date: 17.03.2025
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	Unit Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VAT
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	55.0	3,841.56	2.50		3,745.52	206003.65	30900.55	236904.20
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	55.0	2,289.48	10.80		2,042.22	112321.89	16848.28	129170.17
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	100.0	867.12	5.00		823.76	82,376.40	12356.46	94,732.86
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	550.0	1,981.32	3.80		1,906.03	1048316.41	157247.46	1205563.87

SPAR I.C.C. DC
Date: 17/03/2025
Total Cases Received: 760
Reasons for Returns: 760
Count Number: 218769
Cnv Number: 218769
in favour of SPAR.

PROCESSED

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

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:
KWV Local distribution	on behalf of Customer	For Receipt from Customer	15 days from stant 1.5% disc
Paarl	Name: PROSIRATHI Signature: <i>[Signature]</i> Date: 14-03-25	Name: LANE Signature: <i>[Signature]</i> Date: 14/03/2025	Currency: ZAR
	Bank Details: Cheque Acc	Name: Marshay Investments (Pty) Ltd	Bank: FNB Acc: 6300 328 6845 Branch: 250655
	1449018.35	217352.75	1666371.10

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

GRV DOCUMENT
 Date Of Receiving: 17/03/25

P.O Number: 61733 Delivery Number: 1
 Task Number: 290263

GRV Number: 418769
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 4 01
 Vendor code: 010899 KMW BULK
 Address: 57 MAIN STREET
 P.O. Box 528
 PAARL
 7624

Transporter:
 Invoice/Delivery number : 110966983
 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 Stock	Deliv Stock	Expired Stock	Wrong Item	Not Ordered
2184725	900186	KMW 10YO BRANDY	1	12	750ML	55	55	55	0	55	55	0							
2248768	900190	KMW 5YO BRANDY	1	12	750ML	55	55	55	0	55	55	0							
2264834	900488	WILD AFRICAN CREAM LIQ	1	6	1L	100	100	100	0	100	100	0							
2292611	900043	KMW 3YO BRANDY	1	12	750ML	550	550	550	0	550	550	0							
TOTALS:						760	760	760	0										

Signed on behalf of Transporter:

Signature _____ NKOSINATHI NDABH (OBJ 176/170FS) Vehicle Reg. JBB 896 FS

DRY GOODS - Order Checked
 Signed on behalf of Sparr:
 Date: _____
 Signature: _____
 Time: _____
 MOONVAB
 BONGA MOONVAB (OBJ): _____