

Bill to: SPAICCC
 SPAR SOUTH RAMP - ICC/SSBU
 CNR RUDO NELL & STRUWIG RD JETPARK
 BOKSBURG
 1406
 VAT REG NO: 4770111336

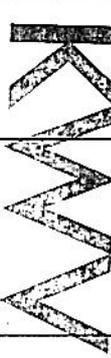
Ship to: SPAICCC
 SPAR SOUTH RAMP - ICC/SSBU
 CNR RUDO NELL & STRUWIG RD JETPARK
 BOKSBURG
 1406

KWV
 ESTABLISHED 1918
 Warsbay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 80735911
 Reg. No: 2012/018792/07
 Vale Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 24.03.2025
 Customer Order Number: 000000062080
 KWV Order Number: 11099341
 Loading Status:
 Gross Weight: 2,052,000kg

Document Type: TAX INVOICE
 Document No: 0041163597
 Document Date: 29.03.2025
 Delivery date: 29.03.2025
 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	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VAT
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	180.0	463.36	2.60		451.31	81,236.28	12185.44	93,421.72
<div style="border: 1px solid black; padding: 5px;"> <p>Date: 27/03/25 Time: 09H50</p> <p>Cases Received: 180</p> <p>Cases Returned: /</p> <p>Or Returns: /</p> <p>Signature: <i>[Signature]</i></p> <p>on behalf of SPAR <i>[Signature]</i></p> </div>												
 <p>ORDER NUMBER: SEAL NUMBERS: DESPATCH CLERK SIGNATURE: DATE:</p>												
DUP - Duplicated Order			IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery			
NOD - Not Ordered			NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Produce			

Delivered by: KVV Local distribution

Received in good order

on behalf of Customer

Name: *[Signature]*
 Signature: *[Signature]*
 Date: 27-03-2025

Depot Signature

For Receipt from Customer

Name: *[Signature]*
 Signature: *[Signature]*
 Date: 27/3/25

Payment Terms: 15 days from stnt 1.5% disc

Currency: ZAR

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

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

GRV DOCUMENT
 Date Of Receiving: 29/03/25

P.O Number: 62080 Delivery Number: 1
 Task Number: 290505

GRV Number: 419138

Temperature
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 4 01
 Vendor code: 010138 WAREHAY INV T/A KRV (RTD)
 Address: 57 MAIN STREET
 P.O. Box 528
 PAARL
 7646

Transporter:
 Invoice/Delivery number : 0041163597
 Invoice Method : VENDOR CASES

Item	Vendor	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 Stock	Deliv Stock	Expired Stock	Wrong Item	Not Ordered	
3457964	901476	KRV BRANDY & COLA CAN	1	24	440ML	180	180	180	0											
TOTALS:						180	180	180	0											

Signed on behalf of Transporter:

Signature _____ CONFORT KHUMALO

Vehicle Reg. JBK 135 FS

Signed for the Office of D.S.G.
 DRY Goods - Order Checked
 Signature: *Nelsiwe Gumede* GUMEDENE
 Date: Time:
 Nelsiwe Gumede (Sign):