



ESTABLISHED 1916

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

Customer Order Date:
 Customer Order Number:
 KWV Order Number:
 Loading Status:
 Gross Weight : 5,290.957kg

Document Type:
 TAX INVOICE
 Document No.: 0041165875
 Document Date: 01.04.2025
 Delivery date: 03.04.2025
 Page: 1 of 1

Bill to:
 SPAICCC
 SPAR SOUTH RAND - ICC/SSBU
 CNR RUDO NEILL & STRONG RD JETPARK
 BOKSBURG
 1406
 VAT REG NO: 4170111335

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

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
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	30.0	1,375.80			1,375.80	41,274.00	6,191.10	47,465.10
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	30.0	666.17			666.17	19,985.10	2,997.77	22,982.87
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	60.0	700.12	1.60		688.92	41,335.08	6,200.26	47,535.34
9002G1	700020875	CIAO Vodcano 6x2lt Bag In Box	CS	6 x 2000	70.0	625.92	5.20		593.37	41,536.05	6,220.41	47,756.46
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	192.0	402.31	4.90		382.60	73,458.59	11,018.79	84,477.38
900794	700026513	Cruxland Gin 6x750 + Neck Tag	Bot	6 x 750	96.0	277.06	0.90		274.57	26,358.38	3,953.76	30,312.14
901142	700025429	Sour Monkey Apple 6x750ml	Bot	6 x 750	126.0	100.86	16.60		84.12	10,598.77	1,589.82	12,188.59
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	630.0	219.26	8.40		200.84	126,530.56	18,979.57	145,510.13
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	150.0	267.60	9.80		241.38	36,206.28	5,430.94	41,637.22
901337	700025796	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	60.0	80.73	4.00		77.50	4,650.05	697.51	5,347.56
901484	700026230	CIAO Pina Colada 6x2lt Bag In Box	CS	6 x 2000	70.0	625.92	5.20		593.37	41,536.05	6,230.41	47,766.46
901513	700026647	Red Heart Rum Original 12x200ml	CS	12 x 200	56.0	635.40			635.40	35,582.40	5,337.36	40,919.76
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	55.0	2,175.48			2,175.48	11,9651.40	17,947.77	13,753.99.11

SPAR IQ.C. DC
 Date: 04/04/25 Time:
 Total Cases Received: 505
 Cases Returned:
 Cases for Return:
 Hitherto:
 Hitherto: 419 4.50
 on behalf of SPAR: [Signature]

1,625

618702.71

92805.41

711508.12

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

Delivered by
 Received in good order
 on behalf of Customer
 For Receipt from Customer
 Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR

Name: [Signature]
 Signature: [Signature]
 Date: 02/04/2025

Name: [Signature]
 Signature: [Signature]
 Date: 03/04/2025

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

SSBU/ICG
 V.A.T REG: 67/01512/06
 SSBU-CNR RUDO HELL/STROMIG RD, JETPARK, NLA REG: RG505,
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date of Receipt: 4/04/25

P.O Number: 62388 Delivery Number: 1
 Task Number: 290719

GRV Number: 419450
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 4 01
 Vendor code: 006385 KVV - SPIRIT
 Address: 57 MAIN STREET
 P.O. Box 528
 PAARL
 7946

Transporter:
 Invoice/Delivery number : 111001267
 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 Deliv	Expired Stock	Wrong Item	Not Ordered
2289628	900087	KVV 20YO BRANDY	6	1	750ML	5	5	5	0									
2289636	900097	KVV BRANDY 5 YEAR	1	12	200ML	30	30	30	0									
2354711	900222	KVV BRANDY 15 YR OLD	6	1	750ML	10	10	10	0									
2364349	900261	CIAO VODCANO	1	6	2LT	70	70	70	0									
2686308	901155	KVV BRANDY 12YR	6	1	750ML	32	32	32	0									
2738514	900794	CRUXLAND GIN	6	1	750ML	16	16	16	0									
2878490	901142	SOUR MONKEY SOUR APPLE	6	1	750ML	21	21	21	0									
2882070	901116	CARVO VODKA CARAMEL	6	1	750ML	105	105	105	0									
2944823	901178	PONCHOS TEQUILA CARAMEL	6	1	750ML	25	25	25	0									
3081479	901337	F/LAGOON MANGO C/TALE	6	1	750ML	10	10	10	0									
3469942	901484	CIAO 2LT PIMO COLADA	1	12	200ML	70	70	70	0									
3490454	901513	RED HEART RUM ORIGINAL 200M	1	12	200ML	56	56	56	0									
3491012	901512	RED HEART RUM ORIGINAL 750M	1	12	750ML	55	55	55	0									
TOTALS:						505	505	505	0									

By Signed on behalf of Spac:
 Signature:
 MOONMAB
 Bona Mouna

Signed on behalf of Transporter:
 Signature:
 DENNIS KHOTSO (JBG 423/418 FS) Vehicle Reg. JBB 898 FS