

Bill to: Ship to: SPAICG SPAICG

SPAR SOUTH RAND - ICC/SSBU SPAR SOUTH RAND - ICC/SSBU  
 CNR RUDO NELL & STRUMWIG RD JETPARK CNR RUDO NELL & STRUMWIG RD JETPARK  
 BOKSBURG BOKSBURG  
 1406 1406  
 VAT REG NO: 4770113336



Customer Order Date: 07.04.2025  
 Customer Order Number: 000000062600  
 KWV Order Number: 111002190  
 Loading Status:  
 Gross Weight : 7,487.360kg

Document Type: TAX INVOICE  
 Document No: 004116724  
 Document Date: 11.04.2025  
 Delivery date: 11.04.2025  
 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
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	30.0	666.17	1.30		666.17	19,985.10	2,997.77	22,982.87
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	28.0	638.64	1.30		630.34	17,649.46	2,647.42	20,296.88
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Ll	CS	6 x 2000	70.0	625.92	5.20		593.37	41,536.05	6,230.41	47,766.46
901078	700025797	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	60.0	80.73	4.00		77.50	4,650.05	697.51	5,347.56
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	150.0	80.73	4.00		77.50	11,625.12	1,743.77	13,368.89
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	120.0	80.73	4.00		77.50	9,300.10	1,395.02	10,695.12
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	120.0	80.73	4.00		77.50	9,300.10	1,395.02	10,695.12
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	378.0	219.26	8.40		200.84	75,918.34	11,387.75	87,306.09
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
901162	700025430	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	60.0	100.86	16.60		84.12	5,047.03	757.05	5,804.08
901228	700024246	Crunkland Gin BL Winter Tuffe 6(750	Bot	6 x 750	30.0	277.06	0.90		274.57	8,236.99	1,235.55	9,472.54
901484	700026230	CIAO Pina Colada 6x2Ll Bag In Box	CS	6 x 2000	28.0	625.92	5.20		593.37	16,614.42	2,492.16	19,106.58
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	220.0	2,175.48			2,175.48	47,860.60	7,179.83	55,039.42
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	100.0	1,605.60	9.80		1,448.25	14,482.13	2,123.77	16,605.89

11/04/2025 11:55  
 6514  
 419696



DUP - Duplicated Order  
 NOD - Not Ordered  
 INC - Incorrect Order - Capturing  
 NS - Not scanning  
 OS - Overstocked  
 ID - Late Delivery  
 DP - Damaged Product

Delivered by: Received in good order  
 on behalf of Customer  
 Name: *Lindiehorst*  
 Signature: *[Signature]*  
 Date: *09/04/2025*

Depot Signature  
 For Receipt from Customer  
 Name: *LAWES*  
 Signature: *[Signature]*  
 Date: *09/04/2025*

Payment Terms: 15 days from stmt 1.5% disc  
 Currency: ZAR  
 Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank: *ZNB*  
 Acc: 6300 328 6845  
 Branch: 250655

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

GRV DOCUMENT  
 Date Of Receiving: 11/04/25

P.O Number: 62600 Delivery Number: 1  
 Task Number: 290881

GRV Number: 419696  
 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: 0041166724  
 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 Deliv	Expired Stock	Wrong Item	Not Ordered	
2289636	900097	KVV BRANDY 5 YEAR	1	12	200ML	30	30	30	0										
2302280	900170	KVV BRANDY 3 YEAR	1	12	200ML	28	28	28	0										
2521617	900559	CIAO PARADISE BLISS	1	6	2L	70	70	70	0										
2842911	901078	F/LAGOON MARGARITA	6	1	750ML	10	10	10	0										
2842918	901080	F/LAGOON MOJITO	6	1	750ML	25	25	25	0										
2842922	901081	F/LAGOON PINA COLADA	6	1	750ML	20	20	20	0										
2842932	901082	F/LAGOON STRAWBERRY	6	1	750ML	20	20	20	0										
2882070	901116	CARVO VODKA CARAMEL	6	1	750ML	63	63	63	0										
2914159	901074	PONCHOS TEQUILA	6	1	750ML	100	100	100	0										
2944823	901178	PONCHOS TEQUILA CARAMEL	6	1	750ML	25	25	25	0										
2944827	901162	SOUR MONKEY SOUR BERRY	6	1	750ML	10	10	10	0										
2984809	901238	CRUKLAND GIN BL WINTER TR	6	1	750ML	5	5	5	0										
3469942	901484	CIAO 2LT PINO COLADA	1	1	6 2L	28	28	28	0										
3491012	901512	RED HEART RUM ORIGINAL 750ML	1	12	750ML	220	220	220	0										
<b>TOTALS:</b>						<b>654</b>	<b>654</b>	<b>654</b>	<b>0</b>										

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

LINDELANI TSHABALALA

Vehicle Reg. JBK 285 FS

SPAR I.C.C. DC  
 MOPORONG  
 Day/Orders - Order checked  
 Date: 11/04/25 Time: 11:55  
 Josephina Motokeng (Sign):

SPAR - ASSET CONTROL  
 Date: 11/04/25 Time: 11:55  
 Qty of: 1  
 Distill Crates: CHEPSA x PALLETS: 12  
 Transfer Hire Address: 494 0206490  
 Qty Del: 12  
 Transfer Out Document: 1  
 Signature to SPAR Receiving Checked:

Signature