

Bill to: SPA ICC
 SPAR SOUTH RAND - ICC/SSBU
 CNR RUDO NEILL & STRUWIG RD JETPARK
 BOXSBURG
 1406
 VAT REG NO: 4770111336

Ship to: SPA ICC
 SPAR SOUTH RAND - ICC/SSBU
 CNR RUDO NEILL & STRUWIG RD JETPARK
 BOXSBURG
 1406

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suiders Paarl 7645
 Telephone: 021 - 8073511
 Reg. No. i 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Data:
 07.04.2025
 Customer Order Number:
 000000062601
 KWV Order Number:
 111002191
 Loading Status:
 Gross Weight : 1,003.221kg

Document Type:
 TAX INVOICE
 Document No: 0041166725
 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	
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	78.0	356.88	6.40		334.04	26,055.10	3,908.27	29,963.37	
901363	700024986	Kooch Howler Grapefruit 6x750ml	CS	6 x 750	21.0	601.74			601.74	12,636.54	1,895.48	14,532.02	
<p>11/04/2025 11:55 499 419697</p>											38,691.64	5,803.75	44,495.39

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

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

Delivered by
 Received in good order
 Depot Signature

KWV Local distribution
 on behalf of customer
 For Receipt from Customer
 15 days from start 1.5% disc
 Currency: ZAR

Paarl

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

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

GRV DOCUMENT
 Date Of Receiving: 11/04/25

P.O Number: 62601 Delivery Number: 1
 Task Number: 290882

GRV Number: 419697
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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

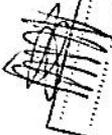
Transporter:
 Invoice/Delivery number : 0041166725
 Invoice Method. : VENDOR CASES

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	Expiled Stock	Wrong Item	Not Ordered	
2942299	901186	KVV BRANDY & COLA	1	24	275ML	78	78	78	0											
3121176	901363	HOOCH HOMLER GRAPEFRUIT	1	6	750ML	21	21	21	0											
TOTALS:			99	99	99	0	0	0	0											

Signed on behalf of Transporter:
 Signature: 
 LINDELANT TSHABALALA

Vehicle Reg. DBK 285 FS

Signed on behalf of Spax:
 SPAR HOLDING
 Dry Goods - Order Checked
 MOROKENG
 Signature: 
 Date: 11/04/25 Time: 12:35
 Josephina Motokong (Spax)

SPAR - ASSET CONTROL
 Date: 11/04/25
 Qty of Distri Crates: 1104
 V.R.N.#: 05185
 Qty of Distri Pallets: 1104
 SHEPSA X PALLETTS:
 Transfer Hire Advice Note: 0
 Signature of SPAR Receiving Checker: 
 Qty Del: 1104
 Qty Del: 1104