

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

WARSHAY INVESTMENTS (PTY) LTD
 ESTABLISHED 1918
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8675911
 Reg. No.: 2012/018792/07
 Vat Reg No: 4110261833
 FRIETRODE: FLO-ID 28503

Customer Order Date: 14.04.2025
 Customer Order Number: 0000000062877
 KVV Order Number: 111003916
 Loading Status:

Document Type: TAX INVOICE
 Document No: 0041168566
 Document Date: 22.04.2025
 Delivery date: 22.04.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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								
901162	700025430	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	126.0	100.86	16.60		84.12	10,598.77	1,569.82	12,188.59								
901228	700026514	Cruikland Gin BL Winter Truff 6x750+	Bot	6 x 750	60.0	277.06	0.90		274.57	16,473.99	2,471.10	18,945.09								
901333	700024130	Ponchos Rosado Liqueur 6x750ml	Bot	6 x 750	60.0	137.00	4.10		131.38	7,882.98	1,182.45	9,065.43								
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	55.0	2,175.48			2,175.48	119651.40	17947.70	137599.10								
ITEMS NOT SUPPLIED:																				
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	120				Item rejected - Replaced order item											
<div data-bbox="430 302 885 896" data-label="Text"> <p>SPAR/ICC DC 22/04/25 Time: 12:44:40 Date: 22/04/25 Total Cases Received: 301 Total Cases Returned: 0 Cases for Returns: 0 Number: 20250202 on behalf of SPAR: [Signature]</p> </div>											301									
<div data-bbox="686 1702 813 2049" data-label="Text"> <p>KVV</p> </div>											154607.14	23191.07	177798.21							

DUP - Duplicated Order
 NOD - Not Ordered
 Delivered by
 KVV local distribution
 Paarl

IDC - Incorrect Order - Capturing
 NS - Not scanning
 Received in good order

OS - Overstocked
 IDP - Incorrect Delivery - Picking
 Depot Signature

LD - Late Delivery
 DP - Damaged Product

On behalf of Customer
 Name: *Reverbisile*
 Signature: [Signature]
 Date: 17-04-2025

For Receipt from Customer
 Name: *LANDE*
 Signature: [Signature]
 Date: 17/4/2025

Payment Terms: 15 days from stmt 1.5% disc
 Currency: ZAR

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 WEIL/STRWIG RD, JETPARK, NLA REG: RG505,
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receiving: 22/04/25

P.O Number: 62877 Delivery Number: 1
 Task Number: 291101

GRV Number: 420028

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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

Transporter:
 Invoice/Delivery number : 111003916
 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	
2944827	901162	SOUR MONKEY SOUR BERRY	6	1	750ML	21	21	21	0										
2984809	901228	CRUXLAND GIN BL WINTER TR	6	1	750ML	10	10	10	0										
3456538	901333	PONCHOS ROSADO 750ML	6	1	750ML	10	10	10	0										
3491012	901512	RED HEART RUM ORIGINAL 750M	1	12	750ML	55	55	55	0										
TOTALS:						96	96	96	0										

Signed on behalf of Spar:

Signature _____ NEMAKONDE

Signed on behalf of Transporter:

Signature _____ DOCTER MAKUBU (JBJ 455/124 FS) Vehicle Reg. JBK 267 FS

SPAIN 500/11
 Dry Goods - Original
 Date: 22/04/25
 Joseph NEMAKONDE
J.N.