

Ship to: SPAICC SPAICC SPAAR SOUTH RAND - ICC/SSBU SPAAR SOUTH RAND - ICC/SSBU

Customer Order Date: 0000000062876
 Customer Order Number: 111004200
 KMW Order Number: 111004200
 Loading Status: 22.04.2025



Marshay Investments Pty Ltd t/a KMW
 PO Box 526, Suidex Paarl 7645
 Telephone: 021 - 8071511
 Fax: 021 - 8071511
 Reg. No.: 2012/018792/07
 Vat. Reg. No.: 4110261833
 FAIRTRADE: PIC-ID 28503

Gross Weight : 10.159.205kg

Document Type: TAX INVOICE
 Document No: 0041169558
 Document Date: 22.04.2025
 Delivery date: 22.04.2025
 Page: 2 of 2

ITEMS NOT SUPPLIED:

900233	700026700	KWV Classic Rose 6x750ml 2025	CS	6 x 750	70	Item rejected - No stock
900803	700026504	KWV Classic Petite Verdor 6x750ml 20	CS	6 x 750	56	Item rejected - No stock
900651	700026692	KWV Classic Moscato 6x750ml 2025	CS	6 x 750	140	Item rejected - No stock
901311	700026581	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	110	Item rejected - No stock
900194	700026822	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	73	Item rejected - No stock

SPAR I.C.G. DC
 Date: 22/04/25 Time: 13:28
 Total Cases Received: 1948
 Total Cases Returned: 0
 Total Cases for Returns: 1948
 Total Number of SPAR: 1948
 Total Number of Pallets of SPAR: 1948

PROCESSED



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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	550515.13	82577.27	633092.40
MOD - Not Ordered	INS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc Name: Marshay Investments (pty)		
Let's	on behalf of Customer	For Receipt from Customer	15 days from stnt 1.5% disc	Bank: PNB Acc: 6300 328 6845 Branch: 250655		
KWV Local distribution	Name: Thombisil Signature: [Signature] Date: 17-04-2025	Name: ANNE Signature: [Signature] Date: 17/04/2025	Currency: ZAR			
Paarl						



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 8073511
 Fax: 021 8073511
 Reg. No.: 2012/018792/07
 Val. Reg. No.: 4110261833
 FAIRTRADE: FLO-ID 28503

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

Customer Order Date: 111004200
 Customer Order Number: 0000000062876
 KWV Order Number: 111004200
 Loading Status:

Gross Weight: 10,159.205kg

Document Type: TAX INVOICE
 Document No: 0041168568
 Document Date: 22.04.2025
 Delivery date: 22.04.2025

Page: 1 of 2

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
900021	700026566	Laborie Pino de Laborie 6x750ml	CS	6 x 375	42.0	603.18	2.30		585.69	24,598.89	3,659.83	28,288.72
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	140.0	436.80	8.00		401.86	56,259.84	8,438.98	64,698.82
900137	700025629	KWV Classic Shiraz 6x750ml 2024	CS	6 x 750	84.0	436.80	8.00		401.86	33,755.90	5,063.39	38,819.29
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	70.0	436.80	8.00		401.86	28,129.92	4,219.49	32,349.41
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	22.0	425.22	1.70		417.99	9,195.61	1,379.37	10,575.18
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	140.0	406.44	2.30		397.09	55,592.86	8,338.93	63,931.79
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	56.0	363.54	5.70		342.82	19,197.82	2,879.67	22,077.49
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	28.0	406.44	2.30		397.09	11,118.57	1,667.79	12,786.36
900140	700926567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	70.0	406.44	2.30		397.09	27,796.43	4,169.46	31,965.89
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	28.0	363.66	2.30		355.30	9,948.28	1,492.24	11,440.52
900453	700025602	Rooiberg Rose 6x750ml 2024	CS	6 x 750	28.0	410.22	3.20		397.09	11,118.60	1,667.79	12,786.39
900243	700024478	KWV Rooiberg 6x750ml 2023	CS	6 x 750	112.0	554.04	1.90		543.51	60,873.48	9,131.04	70,004.52
900911	760025660	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	70.0	363.54	5.70		342.82	23,997.28	3,559.59	27,556.87
900801	700025662	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	28.0	406.50	2.30		364.22	10,198.27	1,529.74	11,728.01
901152	700026291	Laborie Rose 6x750ml 2024	CS	6 x 750	10.0	363.54	5.70		342.82	3,428.18	514.23	3,942.41
901105	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	55.0	470.58	2.30		459.76	25,286.62	3,792.49	29,079.11
901234	700025348	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	11.0	841.14	0.60		836.09	9,197.02	1,379.57	10,576.59
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	110.0	470.58	2.30		459.76	50,573.23	7,505.98	58,079.21
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	30.0	430.68	2.50		419.91	12,597.39	1,889.61	14,487.00
900194	700025980	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	430.68	2.50		419.91	839.83	122.88	965.80
901343	700025338	KWV Rooiberg Black 6x750ml 2022	CS	6 x 750	56.0	804.00	1.00		795.96	44,573.76	6,686.06	51,259.82
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	56.0	406.44	2.30		397.09	22,237.15	3,255.85	25,572.72

KWV
 ORDER NUMBER: 111004200
 DESPATCH CLERK SIGNATURE: [Signature]

DUP - Duplicated Order
 NS - Not scanning
 IDC - Incorrect Order - Capturing
 OS - Overstocked
 ID - Late Delivery
 NOD - Not Ordered
 TDP - Incorrect Delivery - Picking
 DDP - Damaged Product

Delivered by: KMW Local distribution
 Received in good order
 Depot Signature
 Payment Terms: 15 days from stmt 1.5% disc
 Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

on behalf of Customer
 Name: Tembisa
 Signature: [Signature]
 Date: 17-04-2025

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

Paarl

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

GRV DOCUMENT
 Date Of Receiving: 22/04/25
 P.O Number: 62876 Delivery Number: 1
 Task Number: 291101

Page: 1
 GRV Number: 420027
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 4 01
 Vendor code: 006356 KMW - WINE
 Address: 57 MAIN STREET
 P.O. Box 528
 PARK
 7646

Transporter:
 Invoice/Delivery number : 111004200
 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	
2249044	900021	LABORIE PINEAU DE LABORIE	1	6	750ML	42	42	42	0	0	0	0	0	0	0	0	0	0	
2293379	900134	KMW CLASSIC MERLOT	1	6	750ML	140	140	140	0	0	0	0	0	0	0	0	0	0	
2293386	900137	KMW CLASSIC SHIRAZ	1	6	750ML	84	84	84	0	0	0	0	0	0	0	0	0	0	
2309874	900135	KMW CLASSIC PINOTAGE	1	6	750ML	70	70	70	0	0	0	0	0	0	0	0	0	0	
2330086	900238	KMW DEMI-SEC SPARKLING	1	6	750ML	22	22	22	0	0	0	0	0	0	0	0	0	0	
2345132	900144	LABORIE MERLOT	1	6	750ML	140	140	140	0	0	0	0	0	0	0	0	0	0	
2349774	900146	LABORIE SAV BLANC	1	6	750ML	56	56	56	0	0	0	0	0	0	0	0	0	0	
2349784	900105	LABORIE MERLOT CAB SAUV	1	6	750ML	28	28	28	0	0	0	0	0	0	0	0	0	0	
2349788	900140	LABORIE CABERNET SAUVIGN	1	6	750ML	70	70	70	0	0	0	0	0	0	0	0	0	0	
2357149	900242	KMW CAFE CULTURE COF/MOC	1	6	750ML	28	28	28	0	0	0	0	0	0	0	0	0	0	
2590307	900233	KMW SHIRAZ ROSE	1	6	750ML	70	70	70	0	0	0	0	0	0	0	0	0	0	
2712032	900453	ROODEBERG ROSE	1	6	750ML	112	112	112	0	0	0	0	0	0	0	0	0	0	
2789721	900911	LABORIE CHENIN BLANC	1	6	750ML	70	70	70	0	0	0	0	0	0	0	0	0	0	
2843258	900803	KMW CLASSIC PETI	1	6	750ML	56	56	56	0	0	0	0	0	0	0	0	0	0	
2843263	900801	KMW GRENACHE BLNC CLASSIC	1	6	750ML	28	28	28	0	0	0	0	0	0	0	0	0	0	
2845392	900691	KMW MOSCATO CLAS	1	6	750ML	140	140	140	0	0	0	0	0	0	0	0	0	0	
2926376	901152	LABORIE ROSE	1	6	750ML	10	10	10	0	0	0	0	0	0	0	0	0	0	
2998377	901185	ANNABELLE CUVEE ROSE	1	6	750ML	55	55	55	0	0	0	0	0	0	0	0	0	0	
2984819	901234	LABORIE LE GRAND NECTAR	1	6	750ML	11	11	11	0	0	0	0	0	0	0	0	0	0	
2989167	901237	ANNABELLE CUVEE BLANCHE	1	6	750ML	110	110	110	0	0	0	0	0	0	0	0	0	0	
3044754	901311	ANNABELLE CUVEE	1	6	750ML	110	110	110	0	0	0	0	0	0	0	0	0	0	
3081404	901341	PEARLY BAY SWEET ROSE BIB	1	4	3LT	30	30	30	0	0	0	0	0	0	0	0	0	0	
3081408	900194	PEARLY BAY DRY W	1	4	3LT	2	2	2	0	0	0	0	0	0	0	0	0	0	
3427826	901343	ROODEBERG BLACK 750ML	1	6	750ML	56	56	56	0	0	0	0	0	0	0	0	0	0	
3468653	900145	LABORIE 750ML PINOTAGE	1	6	750ML	56	56	56	0	0	0	0	0	0	0	0	0	0	
TOTALS:						1697	1248	1248	0	0	0	0	376	73					

Signed on behalf of Sparr:

Signed on behalf of Transporter:

Signature: 
 Date: 22/04/25
 Signature: 
 Signature: _____
 Signature: _____

DOCTOR MAKUBU (DBJ 455/124 FS) Vehicle Reg. JBK 267 FS