

Bill to: SPAICC
 SPAR SOUTH RAND - ICC/SSBU
 CNR RUDO NELL & STRUMWIG RD JETPARK
 BOXSBURG 1406
 VAT REG NO: 4770111336

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

Customer Order Date: 23.04.2025
 Customer Order Number: 000000063223
 KMW Order Number: 111006039
 Loading Status:

Document Type: TAX INVOICE
 Document No: 0041170215
 Document Date: 29.04.2025
 Delivery date: 29.04.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.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
900170		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
901155		KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	30.0	402.31	4.90		392.60	11,477.90	1,721.69	13,199.59
900794		Cruikland Gin 6x750	Bot	6 x 750	30.0	277.06	0.90		274.57	8,236.99	1,235.55	9,472.54
901062		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
901142		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
901218		Imagin Citrus Gin 6x750ml	Bot	6 x 750	30.0	150.87	2.50		147.10	4,412.95	661.94	5,074.89
901395		Bug Stag 10(15x20ml)	pc	150 x 20	450.0	165.34	4.80		157.40	70,831.66	10624.75	81,456.41
901512		Red Heart Rum Original 12x750ml	CS	12 x 750	55.0	2,175.48			2,175.48	119651.40	17947.69	137599.09
					869					252159.23	37823.88	289983.11

SPAR C.C. DC
 Date: 26/04/2025
 Time: 18:24:45
 Cases Received: 869
 Cases Returned: 0
 Cases for Returns: 0
 Number: 330271
 Name of SPAR: [Signature]

DUP - Duplicated Order
 NCD - Not Ordered
 Delivered by
 KMW Local distribution

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

on behalf of Customer
 Name: SIMON
 Signature: [Signature]
 Date: 26/04/2025

For Receipt from Customer
 Name: LANCE
 Signature: [Signature]
 Date: 26/04/2025

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

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

GRV DOCUMENT
 Date Of Receiving: 29/04/25
 P.O Number: 63223 Delivery Number: 1
 Task Number: 291265

GRV Number: 420272

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

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

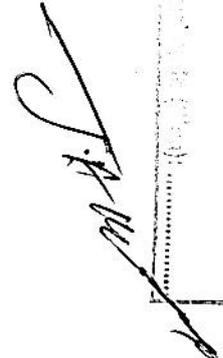
Transporter:
 Invoice/Delivery number : 111006039
 Invoice Method: : VENDOR CASES

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	Expired Stock	Wrong Item	Not Ordered	
2302280	900170	KMY BRANDY 3 YEAR	1	12	200ML	28	28	28	0											
2686308	901155	KMY BRANDY 12YR	6	1	750ML	5	5	5	0											
2738514	900794	CRUXLAND GIN	6	1	750ML	5	5	5	0											
2842932	901082	F/LAGOOR STRAMBERRY	20	1	750ML	20	20	20	0											
2878490	901142	SOUR MONKEY SOUR APPLE	6	1	750ML	21	21	21	0											
2967795	901218	TRAGIN GIN CITRUS	6	1	750ML	5	5	5	0											
3419869	901395	BUG SHOOTER GREEN 20ML	10	15	20ML	45	45	45	0											
3491012	901512	RED HEART RUM ORIGINAL 750M	1	12	750ML	55	55	55	0											
TOTALS:						184	184	184	0											

Signed on behalf of Sparr:

Signed on behalf of Transporter:

SIPHO SENGWANYO (CBD 625/629 FS) Vehicle Reg. HWN 503 FS

NEMAKONDE
 Signature: 
 Date: 29/04/25
 A.H.S.

Signature: 
 Date: 29/04/25
 Detail Order: 4220324306
 Transfer Date: 4/2
 Transfer Out Do: 4/2
 A.H.S.