

Bill to: SPALCC
 SPAR SOUTH RAND - ICC/SSBU
 CNR RUDO NEILL & STRUWIG RD JETPAR
 BOKSBURG 1406
 VAT REG NO: 4770111336

Ship-to: SPALCC
 SPAR SOUTH RAND - ICC/SSBU
 CNR RUDO NEILL & STRUWIG RD JETPAR
 BOKSBURG 1406

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No.: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADER: FLO-ID 28503

Customer Order Date: 24.04.2025
 Customer Order Number: 000000063281
 KWV Order Number: 111006421
 Loading Status:
 Gross Weight : 10,796,500kg

Document Type: TAX INVOICE
 Document No: 0041170524
 Document Date: 24.04.2025
 Delivery date: 01.05.2025
 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	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VAT	
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	715.0	2,289.48	10.80		2,042.22	1460184.55	219027.68	1679212.23	
715											1460184.55	219027.68	1679212.23

Date: 28/04/2025
 Time: 12:35
 Cases Received: 715
 Cases Returned: 0
 Number for Returns: 0
 Number: 623277
 Number of SPAR: 1
 Signature: *[Signature]*

KWV

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

FUP - Duplicated Order
 MOD - Not Ordered
 Delivered by: KVV Local distribution
 Received in good order
 on behalf of Customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: 26/04/2025

IDC - Incorrect Order - Capturing
 MS - Not scanning
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 DP - Damaged Product
 LD - Late Delivery

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

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 NELL/STRAWIG RD, JETPARK, NLA REG: RG605,
 P.O. BOX 8400, ELANDSFORTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receiving: 29/04/25
 P.O Number: 63281 Delivery Number: 1
 Task Number: 291265

GRV Number: 420273

Warehouse: 4 01
 Vendor code: 010899 KMW BULK
 Address: 57 MAIN STREET
 P.O. Box 528
 PAARL
 7624

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Transporter:
 Invoice/Delivery number : 111006421
 Invoice Method : VENDOR CASES

Item	Vendor Item	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	
	2248768	900190	KMW	5YO	BRANDY	1	12	750ML	715	715	715	0	715	715	715	0			
TOTALS:																			

Signed on behalf of Spar: _____
 Signature _____ NEMAKONDE

Signed on behalf of Transporter: _____
 Signature _____ SIPHO SENGWAYO (JBD 625/629 FS) Vehicle Reg. WYN 503 FS

Original Document
 Dry Goods - Clean Goods
 Date: 28/04/25 Time: 17:41:15
 Joseph Makonde (Spar)

