

Ship-to:  
 SPAICC  
 SPAR SOUTH RAND - ICC/SSBU  
 CNR RUDO NELL & STRUWIG RD JETPARK  
 BOKSBURG  
 1406  
 VAT REG NO: 4770111336

Customer Order Date: 24.04.2025  
 Customer Order Number: 000000063302  
 KMW Order Number: 111006585  
 Loading Status:

Document Type: TAX INVOICE  
 Document No: 0041170528  
 Document Date: 29.04.2025  
 Delivery date: 29.04.2025  
 Page: 1 OF 1

Gross Weight : 3,360,000kg

Customer Order Date: 24.04.2025  
 Customer Order Number: 000000063302  
 KMW Order Number: 111006585  
 Loading Status:



ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KMW  
 PO Box 528, Suidler Park 7646  
 Telephone: 021 - 8073511  
 Reg. No.: 2012/018792/07  
 Val. Reg No: 4710261833  
 FAKRPADE: FIC-ID 28303

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	80.0	661.84	7.00		615.51	49,240.90	7,386.14	56,627.04
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	80.0	661.84	7.00		615.51	49,240.90	7,386.13	56,627.03
					160					98,481.80	14772.27	113254.07

SPAR SOUTH RAND - ICC/SSBU  
 29/04/2025 TIME: 16:00  
 Cases Received: 160  
 Cases Returned: 0  
 Number for Returns: 0  
 Number of SPAR: 1406  
 Signature: *[Handwritten Signature]*

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

DUP - Duplicated Order  
 NOD - Not Ordered  
 IDC - Incorrect Order - Capturing  
 OS - Overstocked  
 LD - Late Delivery

Delivered by  
 Received in good order  
 For Receipt from Customer  
 Payment Terms: 15 days from stmt 1.5% disc

Received by  
 on behalf of Customer  
 Name: *SIMP*  
 Signature: *[Signature]*  
 Date: 26/04/2025

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

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

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

GRV DOCUMENT  
 Date of Receiving: 29/04/25  
 P.O Number: 63302 Delivery Number: 1  
 Task Number: 291265

Warehouse: 4 01  
 Vendor code: 006356 KMV - MINE  
 Address: 57 MAIN STREET  
 P.O. Box 528  
 PAARL,  
 7645

Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

Transporter:  
 Invoice/Delivery number : 111006585  
 Invoice Method: . . . . : VENDOR CASFS

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
	2694723 900366	BONNE ESPERANCE SEL RED	1	4	5LT	80	80	80	0									
	2700711 900364	BONNE ESPERANCE WHITE	1	4	5LT	80	80	80	0									
<b>TOTALS:</b>						160	160	160	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature \_\_\_\_\_ NEMAKONDE

Signature \_\_\_\_\_ SIPHO SENGANYO (JHD 625/629 FS) Vehicle Reg. HYN 503 FS

Joseph Makonde (Spar)  
 Date: 29/04/25  
 PHLS  
