

WARSHAY INVESTMENTS PTY LTD t/a KWV  
 PO Box 528, Suider Paarl 7646  
 Telephone: 021 - 8073911  
 Reg. No: 2012/018792/07  
 Val. Reg No: 4110261933  
 FAIRTRAFBE: FLO-ID 28503



Customer Order Date: 25.04.2025  
 Customer Order Number: 000000063376  
 KWV Order Number: 111006907  
 Loading Status:  
 Gross Weight: 27,013,250Kg  
 Document Type: TAX INVOICE  
 Document No: 0041171305  
 Document Date: 25.04.2025  
 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
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	400.0	867.12	5.00		823.76	329505.60	49425.84	378931.44
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1045.0	1,981.32	3.80		1,906.03	1991801.18	298770.18	2290571.36
900566	700022323	Wild Africa Cream Liqueur 6(12x50ml)	pc	72 x 50	36.0	177.72	11.40		157.46	5,668.56	850.28	6,518.84
900419	700026381	Wild Africa Cream 12 (750ml + Headb	CS	12 x 750	240.0	1,454.40	3.40		1,404.95	337188.10	50578.22	387766.32
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	55.0	1,454.40	3.40		1,404.95	77,272.27	11590.84	88,863.11
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	110.0	1,454.40	3.40		1,404.95	154544.54	23181.68	177726.22
ITEMS NOT SUPPLIED:												
900419	700026381	Wild Africa Cream 12 (750ml + Headb	CS	12 x 750	200				Item rejected - Replaced order item			
<p>Handwritten notes: 08/05/2025, 1/135, 1852, 42304001</p>												
<p>Stamp: RECEIVED ON BEHALF OF SPAICC</p>												

DUP - Duplicated Order  
 NOD - Not Ordered  
 Delivered by: Received in good order  
 KVV Local Distribution  
 Paarl

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

OS - Overstocked  
 IDP - Incorrect Delivery - Picking  
 Depot Signature

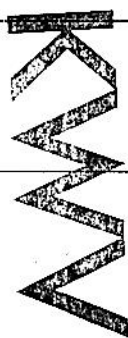
LD - Late Delivery  
 DP - Damaged Product  
 For Receipt from Customer

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

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

NAME: LANCÉ  
 Signature: [Signature]  
 Date: 30/04/2025

NAME: [Signature]  
 Signature: [Signature]  
 Date: 30/04/2025



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

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

GRV DOCUMENT  
 Date of Receiving: 3/05/25

P.O Number: 63376 Delivery Number: 1  
 Task Number: 291352

GRV Number: 420401  
 Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

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

Transporter:  
 Invoice/Delivery number : 0041171305  
 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 Stock	Expired Stock	Wrong Item	Not Ordered
2264834	900488	WILD AFRICAN CREAM LIQ	1	6	1L	400	400	400	0										
2292611	900043	KVV 3YO BRANDY	1	12	750ML	1045	1045	1045	0										
2401661	900566	WILD AFRICA CREAM LIQUEUR	6	12	50ML	6	6	6	0										
2439626	900419	WILD AFRICA CREAM LIQUEUR	1	12	750ML	240	240	240	0										
3087389	901314	WILD AFRICA CREAM CHOC	1	12	750ML	55	55	55	0										
3112801	901365	WILD AFRICA CAPE LATTE	1	12	750ML	110	110	110	0										
TOTALS:						1856	1856	1856	0										

Signed on behalf of Spar:

Signed on behalf of Transporter:

**Spar 100% INC.**  
 DIV. 200000 - Order Deposits/200000  
 Signature  
 Date: 13/05/25 Time: 11:20:15  
 Sello Seduma (Sign): .....

Signature  
 BEN MOHALE

Vehicle Reg. JBK 122 FS