

JTH RAND - ICC/SSBU
 CNR RUDO NEHL & STRUWIG RD JETPARK
 BOKSBURG
 1406
 VAT REG NO: 4770111316

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



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8071911
 Reg. No. 2012/018792/07
 Vat Reg No. 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 KWV Order Number:
 Loading Status:
 Gross Weight : 16,380,840Kg
 Document Type:
 TAX INVOICE
 Document No:
 Document Date: 08.05.2025
 Delivery date: 08.05.2025
 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
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	140.0	363.54	5.70		342.82	47,994.55	7,199.18	55,193.73
900140	700026667	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
900337	700025594	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	28.0	655.50	4.40		626.66	17,546.42	2,631.96	20,178.38
900242	700026551	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	84.0	363.66	2.30		355.30	29,844.85	4,476.73	34,321.58
900223	700025564	KWV Classic Rose 6x750ml 2024	CS	6 x 750	112.0	406.50	10.40		364.22	40,793.09	6,118.96	46,912.05
900366	7000255875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	200.0	661.84	7.00		615.51	123102.24	18465.35	141567.59
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	80.0	661.84	7.00		615.51	49,240.90	7,386.14	56,627.04
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	70.0	406.50	10.40		364.22	25,495.68	3,824.35	29,320.03
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	55.0	470.58	2.30		459.76	25,286.62	3,792.99	29,079.61
900154	700025580	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	150.0	430.68	2.50		419.91	62,986.95	9,448.04	72,434.99
901343	700025328	KWV Koodeberg Black 6x750ml 2022	CS	6 x 750	140.0	804.00	1.00		795.96	111434.40	16715.16	128149.56
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	320.0	320.64	2.20		313.59	100547.49	15505.78	116053.27
ITEMS NOT SUPPLIED:												
900223	700026700	KWV Classic Rose 6x750ml 2025	CS	6 x 750	28		No stock					
900453	700026819	Koodeberg Rose 6x750ml 2025	CS	6 x 750	28		No stock					
901152	700027094	Laborie Rose 6x750ml 2025	CS	6 x 750	20		No stock					
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	110		No stock					
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	55		No stock					
900145	700026685	Laborie Pinotage 6x750ml 2025	CS	6 x 750	28		No stock					

DUP - Duplicated Order
 NOD - Not Ordered
 IDC - Incorrect Order - Capturing
 NS - Not scanning
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product

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

KWV Local distribution
 on behalf of Customer
 Name: *James Tiron*
 Signature: *[Signature]*
 Date: *07/05/2025*
 For Receipt from Customer
 Name: *ANDE*
 Signature: *[Signature]*
 Date: *07/05/2025*
 Currency: ZAR

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

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

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

WDD-07-05

ESTABLISHED 1918
KWV
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 1, 7646
 Telephone: 021 - 80735911
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FATRTRDE: FLO-ID 28503

Customer Order Date: 111008080
 Customer Order Number: 000000063525
 KWV Order Number: 111008080
 Loading Status:
 Gross Weight: 16,380.840kg

Document Type: TAX INVOICE
 Document No: 00411172504
 Document Date: 08.05.2025
 Delivery date: 08.05.2025
 Page: 1 of 1

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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
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900146	7000255599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	140.0	363.54	5.70		342.82	47,994.55	7,199.18	55,193.73
900140	7000266567	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
900337	700025994	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	28.0	655.50	4.40		626.66	17,546.42	2,631.96	20,178.38
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	84.0	363.66	2.30		355.30	29,844.85	4,476.73	34,321.58
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	112.0	406.50	10.40		364.22	40,793.09	6,118.96	46,912.05
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	200.0	661.84	7.00		615.51	123102.24	18465.35	141567.59
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	80.0	661.84	7.00		615.51	49,240.90	7,386.14	56,627.04
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	70.0	406.50	10.40		364.22	25,495.68	3,824.35	29,320.03
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	55.0	470.58	2.30		459.76	25,286.62	3,792.99	29,079.61
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	150.0	430.68	2.50		419.91	62,986.95	9,448.04	72,434.99
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	140.0	804.00	1.00		795.96	111434.40	16715.16	128149.56
901465	700026315	Annabelle Cuvee Blanc Petillant 4/6	CS	24 x 250	320.0	320.64	2.20		313.59	100347.49	15052.12	115399.61
ITEMS NOT SUPPLIED:												
900233	700026700	KWV Classic Rose 6x750ml 2025	CS	6 x 750	28							
900453	700026819	Roodeberg Rose 6x750ml 2025	CS	6 x 750	28							
901152	700027094	Laborie Rose 6x750ml 2025	CS	6 x 750	20							
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	110							
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	55							
900145	700026685	Laborie Pinotage 6x750ml 2025	CS	6 x 750	28							
										1,589		

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

Delivered by: KMW Local distribution
 Received in good order
 on behalf of Customer
 Name: *Thomson*
 Signature: *[Signature]*
 Date: 7-05-2023

Depot Signature
 For Receipt from Customer
 Name: *ANNE*
 Signature: *[Signature]*
 Date: 07/05/2025

Payment Terms: 15 days from a/cmt 1.5% disc
 Currency: ZAR

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

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

717462.48 107619.37 825081.85

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

GRV DOCUMENT
 Date Of Receipt: 9/05/25

P.O Number: 63525 Delivery Number: 1
 Tank Number: 291537

GRV Number: 420691
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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

Transporter:
 Invoice/Delivery number: 0041172504
 Invoice Method: : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Hgt	Received Hgt	Claim Hgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2345132	900144	LABORIE HERLOT	1	6	750ML	140	140	140	0	0	0	0	0	0	0	0	0	0
2349774	900146	LABORIE SAV BEANC	1	6	750ML	140	140	140	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
2356687	900337	KMV CAFE RUBY PORT	1	6	750ML	28	28	28	0	0	0	0	0	0	0	0	0	0
2357149	900242	KMV CAFE CULTURE COF/MOC	1	6	750ML	84	84	84	0	0	0	0	0	0	0	0	0	0
2590307	900233	KMV SHIRAZ ROSE	1	6	750ML	140	112	112	0	0	0	0	0	0	0	0	0	0
2694723	900366	BONNE ESPERANCE SEL RED	1	4	5LT	200	200	200	0	0	0	0	0	0	0	0	0	0
2700711	900364	BONNE ESPERANCE WHITE	1	4	5LT	80	80	80	0	0	0	0	0	0	0	0	0	0
2712032	900453	ROODEBERG ROSE	1	6	750ML	28	0	0	0	0	0	0	0	0	0	0	0	0
2844992	900691	KMV MOSCATO CLASSIC	1	6	750ML	70	70	70	0	0	0	0	0	0	0	0	0	0
2926376	901152	LABORIE ROSE	1	6	750ML	20	0	0	0	0	0	0	0	0	0	0	0	0
2938377	901185	ANNABELLE CUVEE ROSE	1	6	750ML	55	55	55	0	0	0	0	0	0	0	0	0	0
3044754	901311	ANNABELLE CUVEE	1	6	750ML	110	0	0	0	0	0	0	0	0	0	0	0	0
3081408	900194	PEARLY BAY DRY WHITE B/B	1	4	3LT	150	150	150	0	0	0	0	0	0	0	0	0	0
3112805	901380	ANNABELLE CUV BL	1	6	750ML	55	0	0	0	0	0	0	0	0	0	0	0	0
3427826	901343	ROODEBERG BLACK 750ML	1	6	750ML	140	140	140	0	0	0	0	0	0	0	0	0	0
3468853	900145	LABORIE 750ML PI	1	6	750ML	28	0	0	0	0	0	0	0	0	0	0	0	0
3477033	901465	ANNABELLE BLANCHE PERLE CAN	1	24	250ML	320	320	320	0	0	0	0	0	0	0	0	0	0
TOTALS:						1858	1589	1589	0	0	0	0	241	0	0	28	0	0

Signed on behalf of Sparr:

Signed on behalf of Transporter:

Signature _____ JONATHAN CRUSET

Vehicle Reg. KEY 103 EC

Signature _____
SPAR SOUTH RAND D.C.
 Dry Goods - Order Checked
 Date: 9/5/25 Time: 12:45
 Joseph Neimann (Sign)

[Handwritten signature]