

SPAICC  
 SPAR SOUTH RAND - ICC/SSBU  
 CNR RUDO NEILL & STRUMWIG RD JETPARK  
 BOKSBURG  
 1406  
 VAT REG NO: 4770111336

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

ESTABLISHED 1918  
**KWV**  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suidel, Paarl 7646  
 Telephone: 021 - 8073511  
 Reg. No. : 2012/018792/07  
 VAT Reg No: 412056833  
 FIKRNOBR: PLO-ID 28503

Customer Order Date: 05.05.2025  
 Customer Order Number: 000000063563  
 KWV Order Number: 111008499  
 Loading Status:  
 Gross Weight : 3,152.970kg  
 Document Type: TAX INVOICE  
 Document No: 0041172568  
 Document Date: 09.05.2025  
 Delivery date: 09.05.2025  
 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	
901343	700025328	KWV Koedoberg Black 6x750ml 2022	CS	6 x 750	70.0	804.00	1.00		795.96	55,717.20	8,257.58	64,074.78	
901444	700025443	Annabella Cuvee Rose Pectilliant 4l6x	CS	24 x 250	390.0	320.64	2.20		313.59	122298.51	18344.78	140643.29	
ITEMS NOT SUPPLIED:													
901311	700026551	Annabella Cuvee Rose Non-Alcoholic	CS	6 x 750	110								
											460		
											178015.71	26702.36	204718.07

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

DUP - Duplicated Order  
 MOD - Not Ordered  
 Delivered by  
 KWV Local distribution  
 IDC - Incorrect Order - Capturing  
 NS - Not scanning  
 Received in good order  
 on behalf of Customer  
 Name: *Touffran*  
 Signature: *[Signature]*  
 Date: 7.05.2025  
 OS - Overstocked  
 IDP - Incorrect Delivery - Picking  
 Depot Signature  
 For Receipt from Customer  
 Name: *LANCE*  
 Signature: *[Signature]*  
 Date: 07/05/2025  
 LD - Late Delivery  
 DP - Damaged Product  
 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/STRIMIG RD, VETPARK, NIA REG: RG605,  
 P.O. BOX 8400, ELANOSFONTEIN, 1406  
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT  
 Date of Receiving: 9/05/25

P.O Number: 63563 Delivery Number: 1  
 Task Number: 291537

GRV Number: 420692

Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear:

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

Transporter:  
 Invoice/Delivery number : 0041122569  
 Invoice Method: . . . . : VENDOR CASES

Item	Vendor	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
3044754	901311	ANNABERLE CUVEE	1	6	750ML	110	0	0	0				110					
3427826	901343	RODOBERG BLACK 750ML	1	6	750ML	70	70	70	0									
3431149	901444	A/BELLE ROSE CAN 250ML	1	24	250ML	390	390	390	0									
<b>TOTALS:</b>						570	460	460	0				110					

Signed on behalf of Spac:

Signed on behalf of Transporter:

Signature \_\_\_\_\_ NENAKONDE

Signature \_\_\_\_\_ JONATHAN CHRUST

Vehicle Reg. KFY 103 EC

5000024567

**KWV SCALE TICKET - OUTBOUND**  
( KWV Flow-ID 28503 )

Vehicle KFY 103 EC  
Sales order 111008080  
SPAR SOUTH RAND - ICC/SSBU  
Customer

Loading Point  
Load Ref  
Container ( WYN )  
Product ( 0 KG )  
DA32  
WSB

Scale Location 05 05  
Arrival 07.05.2025 17:31:39  
Departure 07.05.2025 20:01:26

Full weight 44,720 KG  
Empty weight 19,760 KG  
Nett weight 24,960 KG

Comment  
Operator KEARNSK KEARNSK

Driver signed