

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

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



Marshay Investments Pty Ltd t/a KWV
 PO Box 528, Saldanha Road, Paarl
 Telephone: 021 - 8073911
 Reg. No.: 2012/016792/07
 Vat Reg No.: 4110251833
 PAARL: P.O. BOX 23503

Customer Order Date: 12.05.2025
 Customer Order Number: 0000000063866
 KWV Order Number: 111010313
 Loading Status:

Document Type: FAX INVOICE
 Document No: 0041174380
 Document Date: 12.05.2025
 Delivery date: 15.05.2025
 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	825.0	2,289.48	10.80		2,042.22	1684828.33	252724.25	1937552.58
<p>PROCESSED</p> <p>ORDER NUMBER: KWV SEAL NUMBERS: DESPATCH CLERK SIGNATURE: DATE:</p>												
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	1684828.33	252724.25	1937552.58				
NCD - Not Ordered			NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product							
Delivered by			Received in good order	Depot Signature	Payment Terms:							
KWV Local distribution			on behalf of customer	For Receipt from Customer	15 days from start 1.5% disc							
Paarl			Name: JA CRISON Signature: [Signature] Date: 14/05/2025	Name: LANGE Signature: [Signature] Date: 15/05/2025	Currency: ZAR	Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: PNB Acc: 6300 328 6845 Branch: 250655						

SPAR P.C.C. DC
 Date: 16/05/2025
 Cases Received: [Signature]
 Cases Returned: [Signature]
 Of Returns: [Signature]
 480938
 SPAR: [Signature]



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0374381

18896

Sending Location Account Number:
 2700005796

Sending Location Name:

Sending Location Details:
 KML PARK

Receiving Location Account Number:
 2700004066

Receiving Location Name:

Receiving Location Details:
 SPAR SOUTH HANDS

Reference Number 1:
 111010311

Reference Number 2:
 111010312

Reference Number 3:
 111010313

Reference Description 1:

Reference Description 2:

Reference Description 3:

Equipment Code	Quantity	Equipment Description
	-29	

Equipment Code	Quantity	Equipment Description

Effective Transfer Date:
 14052025

Registration Number / Truck Number:
 HK577465

Driver's Name:
 J A CHAPMAN

SPAR SOUTH HANDS
 16/05/2025
 2 0 15
 Signature: [Signature]
 Stamp: [Stamp]

CHEP Hotline: Toll free -- 0800 330 334
 Mail: info@chep.com

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited. Report Illegal Activity-- Contact: Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

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

GRV DOCUMENT
 Date Of Receipting: 16/05/25

P.O Number: 63866 Delivery Number: 1
 Task Number: 291696

GRV Number: 420938
 Temperatures
 Outside:
 Front:
 Middle:
 Rear:

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

Transporter:
 Invoice/Delivery number : 0041174280
 Invoice Method : VENDOR CASES

Item	Vendor Item	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 Deliv	Expired Stock	Wrong Item	Not Ordered
2248768	900190	KMW 5X0-BRND	1	12	750ML	825	825	825	0									
TOTALS:						825	825	825	0									

Signed on behalf of Transporter:

Signature _____ JACKSON NXATHI

Vehicle Reg. HKJ 774 FS

Signed on behalf of Vendor:
 Joseph Nentakonde (Sign)
 Signature: *[Signature]*
 Date: 16/05/25
 Order Checked
 SP. PAARL BRAND D.C.
 DRY Goods