

Bill to: Ship to: SPAICC SPAICC
 SPAR SOUTH RAND - ICC/SSBU SPAR SOUTH RAND - ICC/SSBU
 CNR RUDO NEIL & STRUMWIG RD JETPARK CNR RUDO NEIL & STRUMWIG RD JETPARK
 EKRSBURG EKRSBURG
 1406 1406
 VAT REG NO: 4770111336



Warshay Investments Pty Ltd (t/a KWV)
 PO Box 529, Suider Paarl 7645
 Telephone: 021 - 8673411
 Reg. No: 2017/018792/07
 Vat Reg No: 410261833
 FAIRTRAFBE: FLO ID 25203

Customer Order Date: 02.06.2025
 Customer Order Number: 0000000064648
 KWV Order Number: 111014600
 Loading Status:
 Gross Weight : 25.936.150kg
 Document Type: TAX INVOICE
 Document No: 0041178689
 Document Date: 07.06.2025
 Delivery date: 07.06.2025
 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		KWV 5yr Old Brandy 12x750ml	CS	12 x 750	550.0	2,289.48	10.80		2,042.22	1123218.89	168482.84	1291701.73
900488		Wild Africa Cream Liqueur 6x1000ml	CS	6 x 1000	600.0	867.12	5.00		823.76	494258.40	74138.76	568397.16
900043		KWV 5yr Old Brandy 12x750ml	CS	12 x 750	550.0	1,981.32	3.80		1,906.03	1048316.41	157247.46	1205563.87
900419		Wild Africa Cream 12 (750ml + Headb	CS	12 x 750	110.0	1,454.40	3.40		1,404.95	154544.54	23181.68	177726.22
901365		Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	55.0	1,454.40	3.40		1,404.95	77,272.27	11590.84	88,863.11
ITEMS NOT SUPPLIED:												
901365		Wild Africa Cream Caffe Latte 12(75	CS	12 x 750	1				Item rejected - Replaced order item			

SPAR I.C.C. DC
 8/6/25 Time: 18:05
 Received: _____
 Returned: _____
 Returns: _____
 G.R. 17-6
 SPAR: _____
 J.M.

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Bank Details: Cheque Acc
KWV Local distribution	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
Paarl	Name: MORCWA Signature: _____ Date: 06.06.25	Name: ANSE Signature: _____ Date: 06/06/2025	Bank: FNB Acc: 6300 328 6845 Branch: 250655
	1,865	2897610.51	434641.58
			3332252.09

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

SSBU/ICC
 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 Receipting: 9/06/25

P.O Number: 64648 Delivery Number: 1
 Task Number: 292233

GRV Number: 421761

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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

Transporter:
 Invoice/Delivery number : 0041178689
 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	
2248768	900190	KMW 5YO BRANDY	1	12	750ML	550	550	550	0										
2264834	900488	WILD AFRICAN CREAM LIQ	1	6	1L	600	600	600	0										
2292611	900043	KMW 3YO BRANDY	1	12	750ML	550	550	550	0										
2439626	900419	WILD AFRICAN CRM LIQUEUR	1	12	750ML	110	110	110	0										
3112801	901365	WILD AFRICA CAFE LATTE	1	12	750ML	55	55	55	0										
TOTALS:						1865	1865	1865	0										

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____ MAHALE MOTLOUNG Vehicle Reg. JBK 279 FS

SPAR SOUTH RAND D.C.
 Dry Goods - Order Checked
 Date: 09/06/25 Time: 15:13:38
 Joseph Nemaakonde (Sign): _____

