

Bill to: SPAICCO  
 SPAR SOUTH RAND - JCC/SSBU  
 CNR RUDO NEILL & STROMWIG RD JETPARK  
 BOKSBURG 1406  
 VAT REG NO: 4770111336

Ship to: SPAICCO  
 SPAR SOUTH RAND - JCC/SSBU  
 CNR RUDO NEILL & STROMWIG RD JETPARK  
 BOKSBURG 1406  
 VAT REG NO: 4770111336

19305

ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 525, Suider Paarl 7646  
 Telephone: 021 8075911  
 Reg. No. 2012/015700/07  
 VAT Reg No: 411920182  
 Filing Ref: PLO-ID 28503

Customer Order Date: 02.06.2025  
 Customer Order Number: 000000064649  
 KWV Order Number: 111014802  
 Loading Status:

Gross Weight: 3,841,769kg

Document Type: TAX INVOICE  
 Document No: 0041178690  
 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	Unit Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VAT
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	28.0	406.44	2.30		397.09	11,118.57	1,667.79	12,786.36
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	56.0	363.54	5.70		342.82	19,197.82	2,879.67	22,077.49
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	28.0	363.54	5.70		342.82	9,598.91	1,439.84	11,038.75
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
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	40.0	661.84	7.00		615.51	24,620.45	3,693.07	28,313.52
900511	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	28.0	363.54	5.70		342.82	9,598.91	1,439.84	11,038.75
900343	700025338	KWV Roodberg Black 6x750ml 2022	CS	6 x 750	140.0	804.00	1.00		795.96	111,434.40	16,715.14	128,149.54
900447	700026648	KWV Roodberg Reserve 6x750ml 2021	CS	6 x 750	22.0	804.00	1.00		795.96	17,511.12	2,626.67	20,137.79
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	28.0	436.80	8.00		401.86	11,251.97	1,687.80	12,939.77
900469	700026306	KWV Sparkling Brut Rosé 6x750ml	CS	6 x 750	19.0	524.94	4.50		501.32	9,525.04	1,428.76	10,953.80
ITEMS NOT SUPPLIED:												
900021	700026546	Laborie Pino de Laborie 6x375ml	CS	6 x 375	42							
900242	700026868	Cafe Culture Pinotage 6x750ml 2025	CS	6 x 750	28							
901152	700027094	Laborie Rose 6x750ml 2025	CS	6 x 750	40							
900145	700026685	Laborie Pinotage 6x750ml 2025	CS	6 x 750	56							

SPAR/C.C. DO  
 Received: 09/06/25  
 Returned: 09/06/25  
 Returns: 09/06/25  
 Time: 13:18:00  
 09/06/25  
 13:18:00

Delivered by: KMW Local Distribution  
 Received in good order  
 on behalf of Customer  
 Name: MORGAN  
 Signature: [Signature]  
 Date: 06-06-25

For Receipt from Customer  
 Name: [Signature]  
 Signature: [Signature]  
 Date: 06/06/2025

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

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank: [Bank]  
 Acc: 6300 328 6815  
 Branch: 250655

ORDER NUMBER: [Blank]  
 SEAL NUMBERS: [Blank]  
 DISPATCH CLERK SIGNATURE: [Blank]  
 DATE: [Blank]

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

GRV DOCUMENT  
 Date Of Receiving: 9/06/25  
 P.O Number: 64649 Delivery Number: 1  
 Task Number: 292227

GRV Number: 421755  
 Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

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

Transporter:  
 Invoice/Delivery number : 0041178690  
 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 Deliv	Expired Stock	Wrong Item	Not Ordered
2249044	900021	LABORIE PINEAU D	1	6	375ML	42	0	0	0				42					
2349771	900106	LABORIE SHIRAZ	1	6	750ML	28	28	28	0									
2349774	900146	LABORIE SAV BLANC	1	6	750ML	56	56	56	0									
2349785	900142	LABORIE CHARDONNAY	1	6	750ML	28	28	28	0									
2356687	900337	KWV CAPE RUBY PORT	1	6	750ML	28	28	28	0									
2357149	900242	KWV CAPE CULTURE	1	6	750ML	28	0	0	0									
2700711	900364	BONNE ESPERANCE WHITE	1	4	5LT	40	40	40	0									
2789721	900911	LABORIE CHENIN BLANC	1	6	750ML	28	28	28	0									
2926376	901152	LABORIE ROSE	1	6	750ML	40	0	0	0									
3427826	901343	ROODEBERG BLACK 750ML	1	6	750ML	140	140	140	0									
3427844	900447	ROODEBERG RESERVE 750ML	1	6	750ML	22	22	22	0									
3459777	901477	KWV CLAS CAPE BLEND 750ML	1	6	750ML	28	28	28	0									
3468653	900145	LABORIE 750ML PI	1	6	750ML	56	0	0	0									
3483153	900469	KWV SPARK BRUT ROSE 750ML	1	6	750ML	19	19	19	0									
<b>TOTALS:</b>						<b>583</b>	<b>417</b>	<b>417</b>	<b>0</b>				<b>166</b>					

Signed on behalf of Spar:

Signed on behalf of Transporter:

**SPAR SOUTH AFRICA D.C.**  
 Dry Goods - Order Checked  
 Date: 09/06/25 Time: 15:11:38  
 Joseph Nemakonde (Sign):

*[Handwritten Signature]*

Signature

**MOHALE MOTIONS** Vehicle Reg. JBK 279 FS  
 SPAR I.C.G. DC  
 Date: 09/06/25 VIN #: ..... Time: 15:11:38  
 Qty of Distell Crates: .....  
 Qty of Distell Pallets: .....  
 CHESSAX PALLETS: 3  
 Transfer Hife Advice Note: ..... Qty Del: 41  
 Transfer Cut Document: ..... Qty Del: .....  
 Signature o SPAR Receiving Checker: .....

*[Handwritten Signature]*