

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

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

ESTABLISHED 1918  
KMW  
Warshay Investments Pty Ltd t/a KMW  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073911  
Reg. No: 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE FLO-ID 28503

Customer Order Date: 000000005270  
Customer Order Number: 111019115  
KMW Order Number: 111019115  
Loading Status:  
Gross Weight : 7,036,550kg

Document Type: TAX INVOICE  
Document No: 0041182590  
Document Date: 26.06.2025  
Delivery date: 26.06.2025  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	Labt Price	Disc 1	Disc 2	Net Price per Unit	Total exc VAT	VAT	Total Inc VAT
900044	700020802	KWV Van der Hum Liqueur 12x750ml	Bot	12 x 750	12.0	141.70			141.70	1,700.40	255.06	1,955.46
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	28.0	638.64	1.30		630.34	17,649.46	2,647.42	20,296.88
901155	700026235	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	24.0	402.31	4.90		382.60	9,182.32	1,377.35	10,559.67
900794	700023336	Cruksland Gin 6x750	Bot	6 x 750	30.0	277.06	0.90		274.57	8,236.99	1,235.55	9,472.54
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	60.0	80.73	4.00		77.50	4,650.05	697.51	5,347.56
901074	700027047	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	120.0	267.60	9.80		241.38	28,965.02	4,344.75	33,309.77
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1260.0	165.34	4.80		157.40	198328.64	29749.30	228077.94
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	450.0	165.34	4.80		157.40	70,831.66	10624.75	81,456.41
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	450.0	165.34	4.80		157.40	70,831.66	10624.75	81,456.41
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	Bot	6 x 750	60.0	100.86	16.60		84.12	5,047.03	757.05	5,804.08
901333	700024130	Ponchos Rosado Liqueur 6x750ml	Bot	6 x 750	30.0	137.00	4.10		131.38	3,941.49	591.22	4,532.71
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	275.0	2,175.48			2,175.48	598257.00	89738.55	687995.55
ITEMS NOT SUPPLIED:												
901161	700023856	Cruksland Gin 2(12x50ml)	CS	24 x 50	1	Item rejected - No stock						
901161	700023856	Cruksland Gin 2(12x50ml)	CS	24 x 50	1	Item rejected - No stock						

Handwritten notes: 26/06/2025, 10:14, 544, received, returned, 2,799

DUP - Duplicated Order  
NOD - Not Ordered  
Delivered by: KMW Local distribution

Received in good order  
on behalf of Customer  
Name: *[Signature]*  
Signature: *[Signature]*  
Date: 24/06/2025

For Receipt from Customer  
Name: *[Signature]*  
Signature: *[Signature]*  
Date: 24/06/2025

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

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

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

1017621.72    152643.26    1170264.98

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

GRV DOCUMENT  
 Date Of Receipt: 26/06/25

P.O Number: 65270 Delivery Number: 1  
 Task Number: 292586

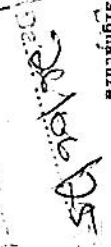
GRV Number: 422329  
 Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

Warehouse: 4 01  
 Vendor code: 006385 KMV - SPIRIT  
 Address: 57 MAIN STREET  
 P.O. Box 528  
 PAARL  
 7946


Transporter:  
 Invoice/Delivery number : 0041182590  
 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	
2289657	900044	KMV VAN DER HUN PLAIN LIQ	12	1	750ML	1	1	1	0										
2302280	900170	KMV BRANDY 3 YEAR	1	12	200ML	28	28	28	0										
2686308	901155	KMV BRANDY 12YR	6	1	750ML	4	4	4	0										
2738514	900794	CROXYLAND GIN	6	1	750ML	5	5	5	0										
2842932	901082	F/LAGOON STRAWBERRY	6	1	750ML	10	10	10	0										
2914159	901074	PONCHOS TEQUILA COFFEE	6	1	750ML	20	20	20	0										
2942293	901161	CROXYLAND GIN	2	12	50ML	1	0	0	0										
3130044	901405	BUG SHOOTER BLUE	10	15	20ML	126	126	126	0										
3130055	901408	BUG SHOOTER BOOSTER	10	15	20ML	45	45	45	0										
3130056	901406	BUG SHOOTER RED	10	15	20ML	45	45	45	0										
3435991	901447	SOUR MONKEY BUBBLEGUM 750ML	6	1	750ML	10	10	10	0										
3456538	901333	PONCHOS ROSADO 750ML	6	1	750ML	5	5	5	0										
3491012	901512	RED HEART RUM ORIGINAL 750ML	1	12	750ML	275	275	275	0										
TOTALS:						575	574	574	0										

Signed on behalf of Sparr:

Signature:   
 JOSEPHINE

Signed on behalf of Transporter:

Signature:   
 SIVANDA NALA

Vehicle Reg. JBK 246 FS

Labels  
 425 off 5035  
 61