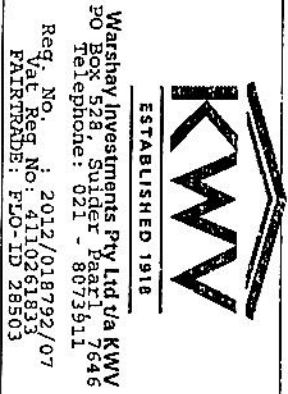


Bill to: SPALCC  
 SPAR SOUTH RAND - ICC/SSBU  
 CNR RUDO NELL & STRUWIG RD JETPARK  
 BOKSBURG  
 1406

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

VAT REG NO: 4770111336



Customer Order Date: 30.06.2025  
 Customer Order Number: 000000065620  
 KWV Order Number: 111021462  
 Loading Status:  
 Gross Weight : 3,335.050kg

Document Type: TAX INVOICE (COPY)  
 Document No.: 0041185193  
 Document Date: 07.07.2025  
 Delivery date: 07.07.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	56.000	406.44	2.30		397.09	22,237.15	3,335.57	25,572.72
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	70.000	406.44	2.30		397.09	27,796.43	4,169.46	31,965.89
901481	700026125	The Culturist Red Blend 6x750 2022	CS	6 x 750	21.000	863.94	3.30		835.43	17,544.03	2,631.60	20,175.63
901530	700027024	Annabelle Sweet Red Spark 6x750ml	CS	6 x 750	220.000	470.58			470.58	103,527.60	15,529.15	119,056.75
					367.0					171,105.21	25,665.78	196,770.99

Received: 08/07/2025 Time: 18:14  
 Returned: \_\_\_\_\_  
 Returns: CA 2-258  
 Unit of SPAR: \_\_\_\_\_

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

DUP - Duplicated Order  
 NOD - Not Ordered  
 IDC - Incorrect Order - Capturing  
 OS - Overstocked  
 IDP - Incorrect Delivery - Picking  
 ID - Late Delivery  
 DP - Damaged Product

Delivered by: Received in good order  
 NS - Not scanning

KWV Local distribution: on behalf of Customer  
 Name: *M. Roberts*  
 Signature: \_\_\_\_\_  
 Date: 07/07/25

Depot Signature: \_\_\_\_\_  
 For Receipt from Customer  
 Name: *L. van der Merwe*  
 Signature: \_\_\_\_\_  
 Date: 07/07/2025

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

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank : FNB  
 Account: 6300 328 6845  
 Branch : 250655

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

GRV DOCUMENT  
 Date Of Receiving: 8/07/25  
 P.O Number: 65620 Delivery Number: 1  
 Task Number: 292884

GRV Number: 422758

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

Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear:

Transporter:  
 Invoice/Delivery number : 111021462  
 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 Stock	Deliv	Expired Stock	Wrong Item	Not Ordered	
2349771	900106	LABORIE SHIRAZ	1	6	750ML	56	70	56	0											
2349788	900140	LABORIE CABERNET SAUVIGN	1	6	750ML	70	70	70	0											
3483151	901481	THE CULTURIST RED BLEND 750	1	6	750ML	21	21	21	0											
3504217	90153	ANNABELLE SWEET RED LOC 750	1	6	750ML	220	220	220	0											
<b>TOTALS:</b>						367	367	367	0											

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature \_\_\_\_\_ MASONDO BONGUMUSA (JBS 437/449) Vehicle Reg. JBK 079 FS

Signature \_\_\_\_\_ NEMAKONDE  
 DRY Goods - ORDER CONFIRMED  
 Date: 08/07/25 Time: 18:44:00  
 Joseph Memakonde (JBM)

