

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

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

Wed. 16.07

**KWV**  
ESTABLISHED 1918  
Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073311  
Reg. No. 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date: 14.07.2025  
Customer Order Number: 0000000056139  
KWV Order Number: 111024648  
Loading Status:  
Gross Weight: 4,289.500kg

Document Type: TAX INVOICE  
Document No: 0041188152  
Document Date: 18.07.2025  
Delivery date: 18.07.2025  
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
900364	7000225877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	40.000	661.84	7.00		615.51	24,620.45	3,693.07	28,313.52
900691	7000226592	KWV Classic Moscato 6x750ml 2025	CS	6 x 750	70.000	406.50	10.40		364.22	25,495.68	3,824.35	29,320.03
901444	7000226198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	130.000	320.64	2.20		313.59	40,766.17	6,114.93	46,881.10
901532	7000227025	Annabelle Red Perle CAN 4(6x250ml)	CS	24 x 250	320.000	320.64			320.64	102,604.80	15,390.72	117,995.52
ITEMS NOT SUPPLIED:												
900144	7000226958	Laborie Merlot 6x750ml 2025	BOX	6 x 750	140							
900337	7000227311	KWV Class Cape Ruby Centen 6x750ml	BOX	6 x 750	56							
901234	7000227284	Laborie Cap Class Nectar 6x750ml	BOX	6 x 750	11							
<p>Received: 560 Time: 14:10 28/07/2025</p> <p>Signature: [Handwritten Signature]</p>					<p>560.0</p>							

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

Delivered by  
Received in good order  
on behalf of Customer  
Depot Signature  
For Receipt from Customer

Name: ACTIVA  
Signature: [Handwritten Signature]  
Date: 16/07/25

Name: LANE  
Signature: [Handwritten Signature]  
Date: 16/07/2025

Payment Terms: 15 days from stmnt 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 RUDD NELL/STRUMIG RD, JETPARK, NIA REG: RG605,  
 P.O. BOX 8400, ELANDSFONTEIN, 1406  
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT  
 Date of Receiving: 22/07/25

P.O Number: 66139 Delivery Number: 1  
 Task Number: 293198

GRV Number: 423212  
 Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

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

Transporter:  
 Invoice/Delivery number : 0041188152  
 Invoice Method. . . . . : VENDOR CASHES

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
2345132	900144	LABORIE MERLOT	1	6	750ML	140	0	0	0	0	0	0	140	0	0	0	0	0
2356687	900337	KMV CABE RUBY PO	1	6	750ML	56	0	0	0	0	0	0	56	0	0	0	0	0
2700711	900364	BONNE ESPERANCE WHITE	1	4	5LT	40	40	40	0	40	40	0	0	0	0	0	0	0
2845992	900691	KMV MOSCATO CLASSIC	1	6	750ML	70	70	70	0	70	70	0	0	0	0	0	0	0
2984819	901234	LABORIE LE GRAND	1	6	750ML	11	0	0	0	0	0	0	11	0	0	0	0	0
3431149	901444	A/BELLE ROSE CAN 250ML	1	24	250ML	130	130	130	0	130	130	0	0	0	0	0	0	0
3504222	1054651	ANNABELLE RED PETILLANT LOC	1	24	250ML	320	320	320	0	320	320	0	0	0	0	0	0	0
TOTALS:						767	560	560	0	0	0	0	207	0	0	0	0	0

Signed on behalf of Spar:  
**SPAR ICC**  
 Dry Goods - Order Checked  
 Signature  
 Date: 22/07/25 Time: 10:16  
 Sello Seduma (Sign):

Signed on behalf of Transporter:  
 Signature  
 SIPHAMANDA MAMBUDA (JBD622)  
 Vehicle Reg. JBK 135 FS