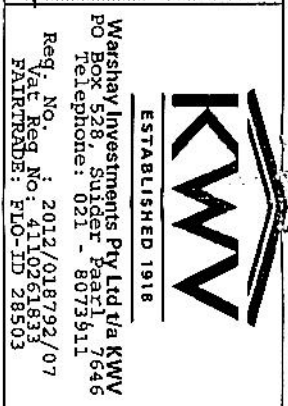


Bill to: SPAICC
 SPAR SOUTH RAND - ICC/SSBU
 CNR RUDO NELL & STRUMIG RD JETPAR
 BOKSBURG
 1406
 VAT REG NO: 4770111336

Ship-to: SPAICC
 SPAR SOUTH RAND - ICC/SSBU
 CNR RUDO NELL & STRUMIG RD JETPAR
 BOKSBURG
 1406

WED - 16.07



Customer Order Date: 14.07.2025
 Customer Order Number: 000000065158
 KWW Order Number: 111024718
 Loading Status:
 Gross Weight: 937.800kg

Document Type: TAX INVOICE
 Document No: 0041188128
 Document Date: 18.07.2025
 Delivery date: 18.07.2025
 Page: 1 of 1

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
901445	700026443	KWV VS Brandy 6 (1X750ml)	CS	6 x 750	120.000	1,715.64	2.90		1,665.89	199,906.37	29,985.96	229,892.33
<div data-bbox="414 336 893 1008" data-label="Text"> <p>RECEIVED 28/07/2025 Received: 18/07/16 Time: 1:20 Received by: [Signature] 223214</p> </div>												
DUP - Duplicated Order					IDC - Incorrect Order - Capturing	120.0				199,906.37	29,985.96	229,892.33
NOD - Not Ordered					NS - Not scanning							
Delivered by					Received in good order			IDP - Incorrect Delivery - Picking		ID - Late Delivery		
Kwv Local distribution					on behalf of Customer			For Receipt from Customer		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655		
Name: PAARL					Signature: [Signature]			Date: 16/07/25		Name: ANNE		
					Signature: [Signature]			Date: 16/07/2025				
Paarl												



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

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

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

GRV DOCUMENT
 Date Of Receiving: 22/07/25

Warehouse: 4 01 P.O Number: 66158 Delivery Number: 1 GRV Number: 423214
 Task Number: 293198

Vendor code: 010138 WAREHAY INV T/A KWV (RTD) Temperature
 Address: 57 MAIN STREET Outside:
 P.O. Box 528 Front:
 PRAHL Middle:
 7646 Rear: :

Transporter:
 Invoice/Delivery number : 0041188128
 Invoice Method. : VENDOR CASBS

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 Stock	Deliv Stock	Expired Stock	Wrong Item	Not Ordered
3431128	9014445	KWV VS BRANDY 750ML	1	6	750ML	120	120	120	0										
TOTALS:						120	120	120	0										

Signed on behalf of Spar: _____ Signed on behalf of Transporter: _____

Signature _____ STEPHANNDIA MAMBOUA (3BD622) Vehicle Reg. JBK 135 FS

SPARPOS P.O.C.
 Delivery Goods - Order Checked
 Signature _____
 Date: 22/07/25
 Sales Seduma (Sign): _____