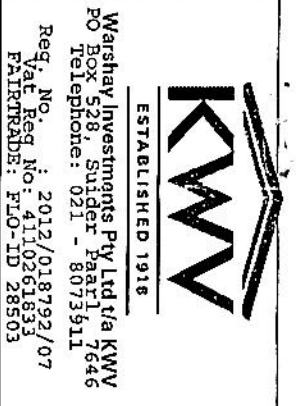


Bill to: **SPAICC**
 SPAR SOUTH RAND - ICC/SSBU
 CNR RUDO NEILL & STRUWIG RD JETPARK
 BOKSBURG
 1406
 VAT REG NO: 4770111336

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

Med. 16.07



Customer Order Date: 15.07.2025
 Customer Order Number: 000000066184
 KWV Order Number: 111025936
 Loading Status:
 Gross Weight: 1,022,000kg

Document Type: TAX INVOICE
 Document No: 0041188210
 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
900233	700026700	KWV Classic Rose 6x750ml 2025	CS	6 x 750	140.000	406.50	10.40		364.22	50,991.36	7,648.70	58,640.06
<p>140.0</p> <p>50,991.36 7,648.70 58,640.06</p>												

24/07/2025 Time: 14:17
 Received: 140
 Received: [Signature]
 2025/07/24

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

DUP - Duplicated Order
 NOD - Not Ordered
 IDC - Incorrect Order - Capturing
 OS - Overstocked
 ID - Late Delivery
 Delivered by
 KWV Local distribution
 Paarl

Received in good order
 on behalf of Customer
 Name: **ACTIVIN**
 Signature: [Signature]
 Date: 16/07/2025

Depot Signature
 For Receipt from Customer
 Name: [Signature]
 Signature: [Signature]
 Date: 16/07/2025

Payment Terms:
 15 days from stnt 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 NELL/STROWIG RD, JESPARK, NLA REG: RG605,
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receiving: 22/07/25

P.O Number: 66184 Delivery Number: 1
 Task Number: 293198

GRV Number: 423215
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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

Transporter:
 Invoice/Delivery number : 0041188210
 Invoice Method. . . . : VENDOR CASES

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 Deliv	Expired Stock	Wrong Item	Not Ordered	
2590307	900233	KRV SHIRAZ ROSE	1	6	750ML	140	140	140	0										
TOTALS:						140	140	140	0										

Signed on behalf of Transporter:

Signature _____ SIRHAMDIA MAMBUA (JBD622) Vehicle Reg. JBR 135 FS

Signed on behalf of SPAR
 SPAR STORE
 DIV Goods - Order Checked
 Signature: _____
 Date: 22/07/25 Time: 14:45
 Sello Sedemnt (Sign): _____