

Bill to:
 SPAICE
 SPAR SOUTH RAND - ICC/SSBU
 CNR RUDO NELL & STRUMIG RD JETPARK
 50KSBURG
 1406
 VAT REG NO: 4770111335

Ship-to:
 SPAICC
 SPAR SOUTH RAND - ICC/SSBU
 CNR RUDO NELL & STRUMIG RD JETPARK
 50KSBURG
 1406

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suiderpaap 8011 7646
 Telephone: 021 - 80735911
 Reg. No. : 2012/018792/07
 Vat Reg No 4110261833
 FAIRTRADE FLO ID 28503

Customer Order Date: 18.07.2025
 Customer Order Number: 0000000066264
 KWV Order Number: 111026746
 Loading Status:
 Gross Weight : 18,055,290kg

Document Type: TAX INVOICE
 Document No: 0041189143
 Document Date: 23.07.2025
 Delivery date: 23.07.2025
 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			
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	22.000	3,841.56	2.50		3,745.52	82,401.46	12,360.22	94,761.68			
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	550.000	2,289.48	10.80		2,042.22	1123,218.89	168482.83	1291,701.72			
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	495.000	1,981.32	3.80		1,906.03	943,484.77	141522.72	1085,007.49			
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	110.000	1,454.40	3.40		1,404.95	154,544.54	23,181.68	177,726.22			
<p>2210719025 Time: 14:01 Received: 1177 Furnst: All of SP/PA 403236</p>											1177.0		2303,649.66	345,547.45	2649,197.11

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
 Name: *Olavess*
 Signature: *[Signature]*
 Date: *21/07/2025*

Depot Signature
 For Receipt from Customer
 Name: *LANE*
 Signature: *[Signature]*
 Date: *21/07/2025*

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

Paarl

KWV
 ORDER NUMBER:
 SERIAL NUMBER:
 DISPATCH/QUERYSIGNATURE:
 DATE:

SSBU/ICC
 V.A.T REG: 67/01572/06
 SSBU-CNR RUDO NELL/STRUMIG RD, JEFFPARK, NLA REG: R6605,
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receiving: 23/07/25

P.O Number: 66264 Delivery Number: 1
 Task Number: 293216

GRV Number: 423236
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 4 01
 Vendor code: 010899 KVV BUIK
 Address: 57 MAIN STREET
 P.O. Box 528
 PAARL
 7624

Transporter:
 Invoice/Delivery number : 0041189143
 Invoice Method: : VENDOR CASES

Item	Vendor Item	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	
	2184725 900186	KVV 10YO BRANDY	1	12	750ML	22	22	22	0										
	2248768 900190	KVV 5YO BRANDY	1	12	750ML	550	550	550	0										
	2292611 900043	KVV 3YO BRANDY	1	12	750ML	495	495	495	0										
	2439626 900419	WILD AFRICAN CRM LIQUEUR	1	12	750ML	110	110	110	0										
TOTALS:						1177	1177	1177	0										

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature of SPAR Representative
 Dry Goods - Order Cheque
 Date: 23/07/25 Time: 14:01
 Signed Mafokeng (Sign):

Signature
 OKNEY MASHABELA (HYH478\476FS)

Vehicle Reg. NYH 501 FS

SPAR I.C.C. DC
 Date: 23/07/25 Time: 14:01
 Qty of Distill Crates: _____
 Qty of Distill Pallets: _____
 49509800 X PALLETS: _____
 Transfer Out Document: _____ Qty Del: 30
 Signature of SPAR Representative: _____