

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

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

Customer Order Date:
 Customer Order Number:
 000000066454
 KVV Order Number:
 11102885
 Loading Status:
 Gross Weight : 7.251.431kg

Document Type:
 TAX INVOICE
 Document No: 0041191761
 Document Date: 30.07.2025
 Delivery date: 04.08.2025
 Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD (t/a KVV)
 ESTABLISHED 1916
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 OR querlessa@kvv.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
90097	700026297	KVV 5Yr Old Brandy 12x200ml	CS	12 x 200	30.000	666.17			666.17	19,985.10	2,997.77	22,982.87
900170	700026295	KVV 3Yr Old Brandy 12x200ml	CS	12 x 200	28.000	638.64	1.30		630.34	17,649.46	2,647.42	20,296.88
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	70.000	625.92	5.20		593.37	41,536.05	6,230.41	47,766.46
901155	700027059	KVV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	192.000	402.31	4.90		382.60	73,458.59	11,018.79	84,477.38
900794	700023336	Cruxland Gin 6X750	Bot	6 x 750	60.000	277.06	0.90		274.57	16,473.99	2,471.10	18,945.09
901078	700025797	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	150.000	80.73	4.00		77.50	11,625.12	1,743.77	13,368.89
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	150.000	80.73	4.00		77.50	11,625.12	1,743.77	13,368.89
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	360.000	80.73	4.00		77.50	27,900.29	4,185.04	32,085.33
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	120.000	80.73	4.00		77.50	9,300.10	1,395.02	10,695.12
901120	700025819	Sally Williams Nougat Cream 6x750ml	Bot	6 x 750	120.000	161.34	16.00		135.53	16,263.07	2,439.46	18,702.53
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	630.000	219.26	8.40		200.84	126,530.56	18,979.58	145,510.14
901337	700025796	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	120.000	80.73	4.00		77.50	9,300.10	1,395.02	10,695.12
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1,890.000	165.34	4.80		157.40	297,492.96	44,623.92	342,116.88
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	450.000	165.34	4.80		157.40	70,831.66	10,624.75	81,456.41
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	450.000	165.34	4.80		157.40	70,831.66	10,624.75	81,456.41
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	21.000	462.00			462.00	9,702.00	1,455.30	11,157.30
ITEMS NOT SUPPLIED:												
901155	700026325	KVV 12Yr Old Brandy 6(1x750ml)	BOT	6 x 750	4			Item rejected - Replaced order item				
										830,505.83	124,575.87	955,081.70

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

LD - Late Delivery
 DP - Damaged Product

OS - Overstocked
 IDP - Incorrect Delivery - Picking

4841.0

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

Depot Signature
 For Receipt from Customer
 Name: *Gerth*
 Signature:

Received in good order
 on behalf of Customer
 Name: *Neduniso*
 Signature:

KVV Local distribution

SSBU-CNR RUDO NELL/STRUMIG RD, JETPARK, NLA REG: RG605,
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT

Date Of Receiving: 4/08/25

GRV Number: 423485
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

F.O Number: 66454 Delivery Number: 1
 Task Number: 293368

Warehouse: 4 01
 Vendor code: 006385 KWV - SPIRIT
 Address: 57 MAIN STREET
 P.O. Box 528
 PAARL
 7946

Transporter:
 Invoice/Delivery number : 0041191761
 Invoice Method. : VENDOR CASES

Item	Vendor Item	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
2289636	900097	KWV BRANDY 5 YEAR	1 12 200ML	30	30	30	0									
2302280	900170	KWV BRANDY 3 YEAR	1 12 200ML	28	28	28	0									
2521617	900559	CIAO PARADISE BLISS	1 6 2L	70	70	70	0									
2686308	901155	KWV BRANDY 12YR	6 1 750ML	32	32	32	0									
2738514	900794	CRUXLAND GIN	6 1 750ML	10	10	10	0									
2842911	901078	F/LAGCOON MARGARITA	6 1 750ML	25	25	25	0									
2842918	901080	F/LAGCOON MOJITO	6 1 750ML	25	25	25	0									
2842922	901081	F/LAGCOON PINA COLADA	6 1 750ML	60	60	60	0									
2842932	901082	F/LAGCOON STRAWBERRY	6 1 750ML	20	20	20	0									
2853650	901120	S/WILLIAMS NOUGAT CREAM	6 1 750ML	20	20	20	0									
2882070	901116	CARVO VODKA CARAMEL	6 1 750ML	105	105	105	0									
3081479	901337	F/LAGCOON MANGO C/TAIL	6 1 750ML	20	20	20	0									
3130044	901405	BUG SHOOTER BLUE	10 15 20ML	189	189	189	0									
3130055	901408	BUG SHOOTER BOOSTER	10 15 20ML	45	45	45	0									
3130056	901406	BUG SHOOTER RED	10 15 20ML	45	45	45	0									
3435984	901446	J/BROWN SPICE 750ML	1 6 750ML	21	21	21	0									
TOTALS:				745	745	745	0									

Liquor Runners

Signed on behalf of Transporter:

[Signature]
 NDUMISO GUMEDE

Vehicle Reg. HXW 917 FS

Signed on behalf of Spar:

[Signature]
 MOFOKENG
 04/08/2025
 15/15
 04/08/2025
 15/15
 H25 0195131
 53

04/08/2025
 15/15
 H25 0195131
 53

111028839



15 Garfield Road
Alrode
Alberton 1451

Date: 01-08-25 Driver Name: NDUMISO
Truck Reg.: HXW 917 FS Trailer Reg.: HPS 875/876 FS

DELIVERY NOTE

1714

Sender: KVV PAARL	Receiver: Spar South Rand
Loading: PAARL	Offloading: Boksburg
Date: 01-08-25	Date: 04-08-25
Time arrived: 06H00	Time arrived: 13H25
Time completed:	Time completed: 14H50
Signature of Sender: 	Signature of Receiver:

Please receive in good order and condition:

QTY.	DESCRIPTION OF GOODS	SHORT / DAMAGED**
53	Pallets of mixed load	

**Remarks: