

SPAKSP  
SPAR EASTERN CAPE  
CNR KOHLER & MAIN ST  
PORT ELIZABETH  
VAT REG NO: 4770111336

Ship-to:  
SPAKSP  
SPAR EASTERN CAPE  
GNR KOHLER & MAIN ST  
PORT ELIZABETH

**KWV**  
ESTABLISHED 1918  
Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073911  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:  
24.12.2024  
Customer Order Number:  
000000056516  
KWV Order Number:  
110980338  
Loading Status:  
Gross Weight : 22,455.308kg

Document Type:  
TAX INVOICE  
Document No: 0041148659  
Document Date: 06.01.2025  
Delivery date: 06.01.2025  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	258.0	1,363.44	4.80		1,297.99	334882.68	50232.40	385115.08
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	120.0	820.26	7.70		757.10	90,852.00	13627.80	104479.80
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	550.0	1,887.00	4.90		1,794.54	986995.35	148049.31	1135044.66
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 200	220.0	2,084.88			2,084.88	458673.60	68801.04	527474.64
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	64.0	602.76	3.10		584.07	37,380.76	5,607.11	42,987.87
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	6.0	602.76	3.10		584.07	3,504.45	525.67	4,030.12
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	192.0	379.54	4.70		361.70	69,446.71	10417.01	79,863.72
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	240.0	259.49	10.90		231.21	55,489.34	8,323.40	63,812.74
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	70.0	1,363.44	4.80		1,297.99	90,859.64	13628.95	104488.59
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	42.0	1,363.44	4.80		1,297.99	54,515.78	8,177.37	62,693.15
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	22.0	558.78	0.50		555.99	12,231.69	1,834.75	14,066.44
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	22.0	558.78	0.50		555.99	12,231.69	1,834.75	14,066.44
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1260.0	155.00	5.40		146.63	184753.80	27713.07	212466.87
901333	700024130	Ponchos Rosado Liqueur 6x750ml	Bot	6 x 750	36.0	137.00	1.00		135.63	4,882.68	732.40	5,615.08
ITEMS NOT SUPPLIED:												
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	Bot	12 x 750	162	Not enough	stock					
900730	700026535	Red Heart Rum Original 12x200ml	Bot	12 x 200	28	Not enough	stock					
901314	700026456	Wild Africa Cream Chocolate (12x750	Bot	12 x 750	14	Not enough	stock					
					3,102					2396700.17	359505.03	2756205.20

1578  
08/01/25 440355  
M  
TD

**SPAR**  
EASTERN CAPE  
03-01-25  
08:27

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

<p>Delivered by Liquor Runner Port Elizabeth BMI BUILDING CNR STEVENSON &amp; BURMAN ROAD DEAL PARTY PORT ELIZABETH</p>	<p>Received in good order on behalf of Customer Name: Signature: Date:</p>	<p>Depot Signature For Receipt from Customer Name: Signature: Date:</p>	<p>Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR DC Discount :104888.23-</p>	<p>Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655</p>
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SPAR EASTERN CAPE  
 V.A.T REG: 670157206  
 KOHLER ST & MAIN RD, PERSEVERANCE, PE, SA, NLA REG: RG00608  
 P.O. BOX 11217, ALGOA PARK, 6005  
 PH: 041-4045000 FAX: 0866832781

GRV DOCUMENT  
 Date Of Receiving: 3/01/25

Warehouse: 7 01

P.O Number: 56516 Delivery Number: 1  
 Task Number: 259654

GRV Number: 440355

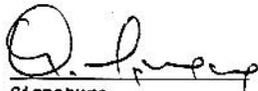
Vendor code: 004886 WARSHAY INVEST T/A KWV (BRANDY)  
 Address: PO BOX 528  
 PAARL  
 PAARL  
 7624

Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

Transporter: KWV  
 Invoice/Delivery number : 0041148659  
 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	
2206314	900419	WILD AFRICAN CRM	1	12	750ML	420	258	258	✓	0									
2264834	900488	WILD AFRICAN CREAM LIQ	1	6	1L	120	120	120	✓	0									
2292611	900043	KWV BRANDY 3 YEAR	1	12	750ML	550	550	550	✓	0									
2301274	900729	RED HEART RUM	1	12	750ML	220	220	220	✓	0									
2521617	900559	CIAO PARADISE BL	1	6	2L	70	70	70	✓	0									
2610882	900730	RED HEART RUM	1	12	200ML	28	0	0	✓	0			28						
2686308	901155	KWV BRANDY 12YR	6	1	750ML	32	32	32	✓	0									
2914159	901074	PONCHOS TEQUILA COFFEE	6	1	750ML	40	40	40	✓	0									
3087389	901314	WILD AFRICA CREA	1	12	750ML	84	70	70	✓	0									
3112801	901365	WILD AFRICA CAFE LATTE	1	12	750ML	42	42	42	✓	0									
3121164	901362	HOOCH HOWLER BLACKCURRANT	1	6	750ML	22	22	22	✓	0									
3121172	901364	HOOCH HOWLER BLUEBERRY	1	6	750ML	22	22	22	✓	0									
3130050	901408	BUG SHOOTER BOOSTER	10	15	20ML	126	126	126	✓	0									
3456538	901333	PONCHOS ROSADO 750ML	6	1	750ML	6	6	6	✓	0									
TOTALS:						1782	1578	1578	0				28		176				

Signed on behalf of Spar:

  
 Signature TIMANAQ

Signed on behalf of Transporter:

  
 Signature MORGAN

Vehicle Reg. JBR 123 FS