

|                                                                                                    |                                                                          |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                            |                                                                                                                                                                       |
|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>SPAPSP<br>SPAR NATAL<br>304 ABERDARE DRIVE<br>PHOENIX<br>VAT REG NO: 4770111336 | <b>Ship-to:</b><br>SPAPSP<br>SPAR NATAL<br>304 ABERDARE DRIVE<br>PHOENIX | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110251833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>09.12.2024<br><b>Customer Order Number:</b><br>4100122746<br><b>KWV Order Number:</b><br>110976385<br><b>Loading Status:</b> 180189882<br><b>Gross Weight :</b> 3,303.400kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041144224<br><b>Document Date:</b> 16.12.2024<br><b>Delivery date:</b> 16.12.2024<br><b>Page:</b> 1 of 1 |
|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto:queries@kwv.co.za)

| Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Picking Code | Item Description             | Case | Pack     | Qty   | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT      | Total inc VAT |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------|------|----------|-------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901405                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 700025947    | Bug Blue Shooter 10(15x20ml) | CS   | 150 x 20 | 49.0  | 1,550.00   | 4.80   |        | 1,475.60           | 72,304.40     | 10845.66 | 83,150.06     |
| 901405                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 700025947    | Bug Blue Shooter 10(15x20ml) | CS   | 150 x 20 | 251.0 | 1,550.00   | 4.80   |        | 1,475.60           | 370375.60     | 55556.34 | 425931.94     |
| 900097                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 700026297    | KWV 5Yr Old Brandy 12x200ml  | CS   | 12 x 200 | 40.0  | 629.16     |        |        | 629.16             | 25,166.40     | 3,774.96 | 28,941.36     |
| <div style="position: relative; height: 300px;"> <div style="position: absolute; top: 10%; left: 10%;">           Liquor Runners Durban<br/>           DEBRIEFED<br/>           Signed: _____         </div> <div style="position: absolute; bottom: 10%; left: 10%;"> <div style="border: 1px solid black; padding: 5px; width: fit-content;">             SPAR KWAZULU NATAL<br/>             RECEIVING<br/> <br/>             2024-12-11<br/> <br/>             ENCODED: _____<br/>             NAME: <u>Noty</u><br/>             SIGN: _____           </div> </div> </div> |              |                              |      |          | 340   |            |        |        |                    | 467846.40     | 70176.96 | 538023.36     |

|                                                                                                                             |  |                                                                                                |  |                                                                                             |  |                                                                               |  |
|-----------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------|--|
| 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                                                          |  |
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD                     |  | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: |  | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: |  | <b>Payment Terms:</b><br><br>15 days from stmt 1.5% disc<br><br>Currency: ZAR |  |
| <b>Bank Details:</b> Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |  |                                                                                                |  |                                                                                             |  |                                                                               |  |

# GRV DOCUMENT

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SPAR KWAZULU NATAL

V.A.T REG: 4770111336

304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40

NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300

PH: +27 031 5085000

FAX: +27 031 50010931 / 1100

GRV Number 100014191331

Warehouse Number 8Z01

Vendor No. 4000390

Vendor Address WARSHAY INVESTMENTS T/A KWV  
PO Box 528  
PAARL  
7646

PO Number 4100122746

Del. Number 180189882

GR by MAKHAZAF

GR Date 17.12.2024 17:21:22

Temperatures

Outside

Front

Middle

Rear

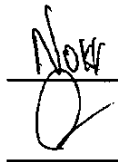
Transporter 20122244

EWM Del. Number 180189882

| Item       | Description             | UOM | Order Qty. | Received Qty. | Order Wgt. | Received Wgt. | Damaged Stock | Short Delivery | Expired Stock | Rejected Stock |
|------------|-------------------------|-----|------------|---------------|------------|---------------|---------------|----------------|---------------|----------------|
| 1015639001 | BUG SHOOTER 20ML BLUE   | CS2 | 300        | 300           | 0          | 0             | 0             | 0              | 0             | 0              |
| 1013317    | KWV BRANDY 5 YEAR 200ML | CS1 | 40         | 40            | 0          | 0             | 0             | 0              | 0             | 0              |
| TOTALS     |                         |     | 340        | 340           | 0          | 0             | 0             | 0              | 0             | 0              |

Signed on behalf of Spar

Signature



Signed on behalf of  
Transporter

Signature

\_\_\_\_\_  
\_\_\_\_\_

Truck Reg.No.