

SUPPLIER'S COPY
SHORT DELIVERY/RETURNS VOUCHER

146814

SPAR



SPAR EASTERN CAPE

A Division of The Spar Group (Pty) Ltd.
Company Reg. No: 1967/001572/06

Cnr. Kohler & Main Streets
Perseverance
P.O. Box 11217, Algoa Park
Port Elizabeth 6005

Tel: (041) 404 5000
Fax: (041) 463 3051

VAT No.: 4770111336

KWU

Supplier

Date

Received By

Supplier's Delivery
Note No.

GRV No.

Description of Goods

Short Delivery
Return or Damaged

Quantity

30 x 6 x 7.50ml Laborie Chien

Blanc

(over supplied)

Return

Namul

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.

CODE 14034 / REV 07/12

THE BACK PAGE: (041) 363 0327

Driver's Signature: THEMBINKOSI

Registration No.

JBK 276/5

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0206123

Sending Location Account Number: 27000005796		Sending Location Details: Kw Park		Effective Transfer Date: 19/12/2024	
Sending Location Name:				Registration Number / Truck Number:	
Receiving Location Account Number: 27000004766		Receiving Location Details: SPAR Eastern Cape		Driver's Name:	
Receiving Location Name:					
Reference Number 1: 110976093		Reference Description:		Checked By Name: [Signature]	
Reference Number 2: 110976094		Reference Description:		Checked Signature: [Signature]	
Reference Number 3:		Reference Description:		Release Date: 21/12/2024	
Equipment Code		Quantity: -47		Equipment Description: Pallets offloaded	
Equipment Code		Quantity: 40		Equipment Description: 1 pallet return cis	
Equipment Code		Quantity: 01		Equipment Description: clean	

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chepp@tip-offs.com

Bill to:
SPAKSP
SPAR EASTERN CAPE
CNR KOHLER & MAIN ST
PORT ELIZABETH

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



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
KWV Order Number:
Loading Status:
Gross Weight : 16,455.428kg

Document Type:
TAX INVOICE
Document No: 0041144873
Document Date: 20.12.2024
Delivery date: 20.12.2024
Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	54.0	413.82	8.10		380.30	20,536.23	3,080.43	23,616.66
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	8.10		380.30	760.60	114.09	874.69
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	75.0	383.94	10.90		342.09	25,656.79	3,848.52	29,505.31
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	37.0	383.94	10.90		342.09	12,657.35	1,898.60	14,555.95
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	22.0	383.94	10.90		342.09	7,525.99	1,128.90	8,654.89
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	90.0	383.94	10.90		342.09	30,788.15	4,618.22	35,406.37
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	112.0	413.82	8.10		380.30	42,593.66	6,389.05	48,982.71
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	47.0	383.94	10.90		342.09	16,078.26	2,411.74	18,490.00
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	65.0	383.94	10.90		342.09	22,235.89	3,335.38	25,571.27
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	56.0	385.02	2.40		375.78	21,043.65	3,156.55	24,200.20
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	34.0	385.02	2.40		375.78	12,776.50	1,916.48	14,692.98
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	21.0	385.02	2.40		375.78	7,991.37	1,183.71	9,075.08
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	56.0	342.18	6.20		320.96	17,974.03	2,696.10	20,670.13
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	56.0	342.18	6.20		320.96	17,974.03	2,696.10	20,670.13
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	52.0	385.02	2.40		375.78	19,540.54	2,931.08	22,471.62
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	3.0	385.02	2.40		375.78	1,127.34	169.10	1,296.44
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	27.0	383.94	10.90		342.09	9,236.44	1,385.47	10,621.91
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	29.0	383.94	10.90		342.09	9,920.63	1,488.09	11,408.72
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	35.0	342.18	6.20		320.96	11,233.77	1,685.07	12,918.84
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	9.0	342.18	6.20		320.96	2,888.68	433.30	3,321.98
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	12.0	342.18	6.20		320.96	3,851.58	561.87	4,413.45
900801	700025662	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	1.0	383.94	10.90		342.09	342.09	51.31	393.40
900801	700025662	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	27.0	383.94	10.90		342.09	9,236.44	1,385.47	10,621.91

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
Delivered by	Received in good order	Depot Signature	Payment Terms:
KWV Local distribution	on behalf of Customer	For Receipt from Customer	15 days from start 1.5% disc
Name: THEB INHOS	Name: Lance	Currency: ZAR	Bank Details: Cheque Acc
Signature: [Signature]	Signature: [Signature]	DC Discount	Bank: FNB
Date: 19/11/2024	Date: 19/11/2024		Acc: 6300 328 6845
			Branch: 250655

Bill to:

Ship to:

SPAKSP
SPAR EASTERN CAPE
CNR KOHLER & MAIN ST
PORT ELIZABETH

SPAKSP
SPAR EASTERN CAPE
CNR KOHLER & MAIN ST
PORT ELIZABETH



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
Box 528, Snider Park 7646
Telephone: 021 - 8073911

VAT REG NO: 4770111336

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
000000047339

KWV Order Number:
110976094

Loading Status:

Gross Weight : 16,455.428kg

Document Type:
TAX INVOICE

Document No: 0041144873

Document Date: 20.12.2024

Delivery date: 20.12.2024

Page: 2 of 2

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
900801	700025662	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	28.0	383.94	10.90		342.09	9,578.54	1,436.78	11,015.32
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	10.0	383.94	10.90		342.09	3,420.91	513.14	3,934.05
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	16.0	383.94	10.90		342.09	5,473.45	821.02	6,294.47
900911	700025600	Laborie Chardin Blanc 6x750ml 2024	CS	6 x 750	30.0	342.18	6.20		320.96	9,628.95	1,444.34	11,073.29
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	176.0	470.58	2.40		459.29	80,834.35	12,125.15	92,959.50
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	176.0	470.58	2.40		459.29	80,834.35	12,125.14	92,959.49
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	52.0	470.58	2.40		459.29	23,882.88	3,582.43	27,465.31
901311	700025551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	104.0	470.58	2.40		459.29	47,765.75	7,164.86	54,930.61
901311	700025551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	20.0	470.58	2.40		459.29	9,185.72	1,377.86	10,563.58
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	167.0	470.58	2.40		459.29	76,700.78	11,505.12	88,205.90
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	9.0	470.58	2.40		459.29	4,133.57	620.04	4,753.61
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	112.0	383.94	10.90		342.09	38,314.14	5,747.12	44,061.26
901477	700026501	KWV Classic Cape Blend 6x750 2023 +	CS	6 x 750	56.0	413.82	8.10		380.30	21,296.83	3,194.52	24,491.35
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	130.0	320.64	2.20		313.59	40,766.17	6,114.93	46,881.10
ITEMS NOT SUPPLIED:												
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	112	Item rejected - No stock						
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	112	Item rejected - No stock						
RECEIVING AREA:					2,010					7,6437.96	1,16465.69	892,903.65
DUP - Duplicated Order						OS - Overstocked						
NOD - Not Ordered						IDP - Incorrect Delivery - Picking						
Delivered by						Payment Terms:						
Ltd						LD - Late Delivery						
KWV Local distribution						Bank Details: Cheque Acc						
						Name: Marshay Investments (Pty)						
						on behalf of Customer						
						For Receipt from Customer						
						15 days from stmt 1.5% disc						
						Currency: ZAR						
						DC Discount						
						:46,653.08-						
						Bank:						
						Acc: 6300 328 6845						
						Branch: 250655						

20/12/2024

2,010

GOODS RECEIVED VOUCHER
KWV
21/12/2024
DEPARTCH CLERK SIGNATURE:

SPAR EASTERN CAPE
V.A.T REG: 670157206
KOHLEK ST & MAIN RD, PERSEVERANCE, PE, SA, NDA REG: R000608
P.O. BOX 11217, ALGOA PARK, 6005
PH: 041-4045000 FAX: 0866832781

GRV DOCUMENT
Date Of Receiving: 21/12/24

P.O Number: 47339 Delivery Number: 1
Task Number: 259271

GRV Number: 439737
Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 7 01
Vendor code: 004885 WARESHAY INVEST T/A KWV(WINES)W
Address: PO BOX 528
PAARL
PAARL
7624

Transporter: WARESHAY INVEST
Invoice/Delivery number : 110976094
Invoice Method: : VENDOR CASES

Item	Vendor	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
2293373	900131	KWV CABERNET SAUV. CLASSIC	1	6	750ML	56	56	56	0	56	56	56	112					
2293377	900132	KWV CHERNINBLANC CLASSIC	1	6	750ML	112	112	112	0	112	112	112	112					
2293379	900134	KWV MERLOT CLASSIC	1	6	750ML	112	112	112	0	112	112	112	112					
2293382	900136	KWV SAUVIGNON BLANC CLASSIC	1	6	750ML	112	112	112	0	112	112	112	112					
2293386	900137	KWV SHIRAZ CLASSIC	1	6	750ML	112	112	112	0	112	112	112	112					
2309864	900133	KWV CHARDONNAY	1	6	750ML	112	112	112	0	112	112	112	112					
2309874	900135	KWV PINOTAGE	1	6	750ML	112	112	112	0	112	112	112	112					
2346230	900144	LABORIE MERLOT	1	6	750ML	56	56	56	0	56	56	56	56					
2349771	900106	LABORIE SHIRAZ	1	6	750ML	56	56	56	0	56	56	56	56					
2349774	900146	LABORIE SAV BLANC	1	6	750ML	56	56	56	0	56	56	56	56					
2349785	900142	LABORIE CHARDONNAY	1	6	750ML	56	56	56	0	56	56	56	56					
2349788	900140	LABORIE CABERNET SAUVIGN	1	6	750ML	56	56	56	0	56	56	56	56					
2590307	900233	KWV SHIRAZ ROSE	1	6	750ML	56	56	56	0	56	56	56	56					
2789721	900911	LABORIE CHERIN BLANC	1	6	750ML	56	56	56	0	56	56	56	56					
2843263	900801	KWV GRENACHE BLANC CLASSIC	1	6	750ML	56	56	56	0	56	56	56	56					
2845992	900691	KWV MOSCATO CLASSI	1	6	750ML	56	56	56	0	56	56	56	56					
2938377	901185	ANNABELLE CUYER ROSE	1	6	750ML	176	176	176	0	176	176	176	176					
3044754	901311	ANNABELLE CUYER BLANCHE	1	6	750ML	176	176	176	0	176	176	176	176					
3112805	901380	ANNABELLE CUV BLANCHE N/A	1	6	750ML	176	176	176	0	176	176	176	176					
3431149	901444_24	ANNABELLE CUV RO	1	24	250ML	240	0	0	0	0	0	0	240					
3438611	901448	KWV CLAS MOSCATO ROSE 750ML	1	6	750ML	112	112	112	0	112	112	112	112					
3459777	901477	KWV CLAS CAPE BLEND 750ML	1	6	750ML	56	56	56	0	56	56	56	56					
3477033	901465	ANNABELLE BLANCHE PERLE CAN	1	24	250ML	130	130	130	0	130	130	130	130					
TOTALS:						2474	2122	1982	140				464			28		

30 cases over
28 INV
2-2 R ABUSST

Signed on behalf of Spar:
Signature

Signed on behalf of Transporter:
Signature

Vehicle Reg. JBK 276 PS