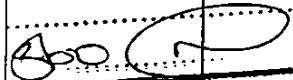


Bill to: SPAPSP NATAL ABERDARE DRIVE PHOENIX VAT REG NO: 4770111336	Ship-to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.07.2024 Customer Order Number: 4100094628 KWV Order Number: 110936043 Loading Status: Gross Weight : 1,085.140kg	Document Type: TAX INVOICE Document No: 0041105992 Document Date: 22.07.2024 Delivery date: 22.07.2024 Page 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	28.0	511.44			511.44	14,320.32	2,148.05	16,468.37
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	18.0	320.64	2.20		313.59	5,644.55	846.68	6,491.23
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	28.0	383.94	6.00		360.90	10,105.30	1,515.80	11,621.10
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	4.0	385.02			385.02	1,540.08	231.01	1,771.09
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	4.0	385.02			385.02	1,540.08	231.01	1,771.09
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	28.0	413.82	5.80		389.82	10,914.92	1,637.24	12,552.16
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	28.0	413.82	5.80		389.82	10,914.92	1,637.24	12,552.16
Liquor Runner Durban Signed: DEBRIE SPAR KWAZULU NATAL RECEIVING RECONCILED 2024-07-23 Time: Sign: 										55,664.53	8,349.68	64,014.21

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 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 100010797745

Warehouse Number 8Z01

Vendor No. 4000530

Vendor Address WARSHAY INVESTMENTS KVV WINE
PO Box 528
PAARL
7646

PO Number 4100094628

Del. Number 180150436

GR by LUTCHMINAT

GR Date 23.07.2024 12:39:41

Temperatures

Outside

Front

Middle

Rear

Transporter 20094519

EWM Del. Number 180150436

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1006971	KVV ROODEBERG 750ML	CS1	28	28	0	0	0	0	0	0
1036812	ANNABELLE CUV ROS PETILLANT 250ML	CS1	18	18	0	0	0	0	0	0
1013328002	KVV CLASSIC 750ML SAUV BLANC	CS1	28	28	0	0	0	0	0	0
1021296002	LABORIE CHENIN B 750ML CHENIN BLANC	CS1	2	2	0	0	0	0	0	0
1021302003	LABORIE MERLOT C 750ML MELOT CAB SAUV	CS1	4	4	0	0	0	0	0	0
1021302004	LABORIE CABERNET 750ML CAB SAUV	CS1	4	4	0	0	0	0	0	0
1021303002	KVV CLASSIC 750ML MERLOT	CS1	28	28	0	0	0	0	0	0
1021303004	KVV CLASSIC 750ML PINOTAGE	CS1	28	28	0	0	0	0	0	0
TOTALS			140	140	0	0	0	0	0	0

GRV DOCUMENT

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SPAR KWAZULU NATAL

V.A.T REG: 4770111336

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

PH: +27 031 5085000

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Warehouse Number 8Z01
Vendor No. 4000530
Vendor Address WARSHAY INVESTMENTS KWV WINE
PO Box 528
PAARL
7646

PO Number 4100094628
Del. Number 180150436
GR by LUTCHMINAT
GR Date 23.07.2024 12:39:41

GRV Number 100010797745

Temperatures

Outside

Front

Middle

Rear

Transporter 20094519
EWM Del. Number 180150436

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No. HKJ 766FS