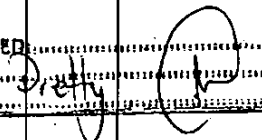


Bill to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX VAT REG NO: 4770111336	Ship to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.07.2024 Customer Order Number: 4100096350 KWV Order Number: 110938054 Loading Status: Gross Weight : 1,505.000kg	Document Type: TAX INVOICE Document No: 0041107682 Document Date: 29.07.2024 Delivery date: 29.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
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
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	24.0	383.94	6.00		360.90	8,661.69	1,299.25	9,960.94
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	4.0	383.94	6.00		360.90	1,443.61	216.54	1,660.15
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	28.0	413.82	5.80		389.82	10,914.92	1,637.24	12,552.16
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	56.0	413.82	5.80		389.82	21,829.83	3,274.47	25,104.30
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	28.0	413.82	5.80		389.82	10,914.92	1,637.24	12,552.16
ITEMS NOT SUPPLIED:												
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	28	Item rejected - No stock						
Moses Tlaga all in 10 30-07-2024 78xw 9275 LIQUOR RUNNER SPAR KWAZULU NATAL RECEIVING 2024-07-30 ENCODER: NAME: Dreth SIGN:  Liquor Runners Durban Signed: 												
196										78,190.59	11728.59	89,919.18

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

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

PO Number 4100096350
Del. Number 180153757
GR by KAMPHERD
GR Date 30.07.2024 10:51:03

GRV Number 100010953827

Temperatures

Outside

Front

Middle

Rear

Transporter 20095840
EWM Del. Number 180153757

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1006971	KWV ROODEBERG 750ML	CS1	28	28	0	0	0	0	0	0
1013327	LABORIE SAV BLANC 750ML	CS1	28	0	0	0	0	-28	0	0
1013328002	KWV CLASSIC 750ML SAUV BLANC	CS1	28	28	0	0	0	0	0	0
1013328003	KWV CLASSIC 750ML CHARDONNAY	CS1	28	28	0	0	0	0	0	0
1021303001	KWV CLASSIC CABERNET SAUVIGNON 750ML	CS1	28	28	0	0	0	0	0	0
1021303002	KWV CLASSIC 750ML MERLOT	CS1	56	56	0	0	0	0	0	0
1021303003	KWV CLASSIC 750ML SHIRAZ	CS1	28	28	0	0	0	0	0	0
TOTALS			224	196	0	0	0	-28	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.