

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: Customer Order Number: 4100094659 KWV Order Number: 110937082 Loading Status: Gross Weight : 541.900kg		Document Type: TAX INVOICE Document No: 0041107685 Document Date: 29.07.2024 Delivery date: 29.07.2024 Page: 1 of 1				
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
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	6.0	629.16			629.16	3,774.96	566.24	4,341.20
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	34.0	2,578.68	3.00		2,501.32	85,044.87	12756.73	97,801.60
ITEMS NOT SUPPLIED:												
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	76	Item rejected - Unreasonable request						
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	44	Item rejected - Unreasonable request						
<i>MOSES JMA</i> <i>edell 90</i> <i>30-07-2024</i> <i>LIQUOR RUNNERS</i>					SPAR KWAZULU NATAL RECEIVING 2024-07-30 ENCODER: <i>Pratt</i> NAME: <i>Pratt</i> SIGN: <i>Pratt</i>							
					40					88,819.83	13322.97	102142.80
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: FNB 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. 4000390
Vendor Address WARSHAY INVESTMENTS T/A KWV
PO Box 528
PAARL
7646

PO Number 4100094659
Del. Number 180150467
GR by KAMPHRD
GR Date 30.07.2024 10:55:15

GRV Number 100010953914

Temperatures

Outside

Front

Middle

Rear

Transporter 20095840
EWM Del. Number 180150467

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1009290	PADDY IRISH WHISKEY ORG 750ML	CS1	34	34	0	0	0	0	0	0
1013317	KWV BRANDY 5 YEAR 200ML	CS1	6	6	0	0	0	0	0	0
1013320	KWV BRANDY 12YR 750ML	CS1	20	0	0	0	0	-20	0	0
TOTALS			60	40	0	0	0	-20	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.