

Bill to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX VAT REG NO: 4770111336	Ship to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX	 KWV 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: 02.08.2024 Customer Order Number: 4100097934 KWV Order Number: 110939916 Loading Status: Gross Weight : 4,642.250kg	Document Type: TAX INVOICE Document No: 0041110718 Document Date: 12.08.2024 Delivery date: 12.08.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	55.0	3,658.68	5.90		3,442.82	189354.98	28403.25	217758.23
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	42.0	1,363.44	4.70		1,299.36	54,573.05	8,185.96	62,759.01
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	56.0	1,363.44	4.70		1,299.36	72,764.07	10914.61	83,678.68
900419	700024380	Wild Africa Cream (12x750ml) 17%A1c	CS	12 x 750	126.0	1,363.44	4.70		1,299.36	163719.15	24557.87	188277.02
ITEMS NOT SUPPLIED:												
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	28	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED Signed: _____ SPAR KWAZULU NATAL RECEIVING 2024-08-13 ENCODED:..... NAME:..... SIGN:.....												
					279					480411.25	72061.69	552472.94

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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. 4000390
Vendor Address WARSHAY INVESTMENTS T/A KWV
PO Box 528
PAARL
7646

PO Number 4100097934
Del. Number 180156026
GR by ZUBANEO
GR Date 13.08.2024 14:52:58

GRV Number 100011289935

Temperatures

Outside

Front

Middle

Rear

Transporter 20097990
EWM Del. Number 180156026

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1006972	KWV BRANDY 10Y 750ML	CS1	55	55	0	0	0	0	0	0
1022748003	WILD AFRICAN 750ML CAFE LATTE	CS1	42	42	0	0	0	0	0	0
1022748001	WILD AFRICAN 750ML LIQUEUR	CS1	126	126	0	0	0	0	0	0
1022748002	WILD AFRICAN AFRICA C 750ML CHOC	CS1	84	56	0	0	0	-28	0	0
TOTALS			307	279	0	0	0	-28	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.

Harl 808 05