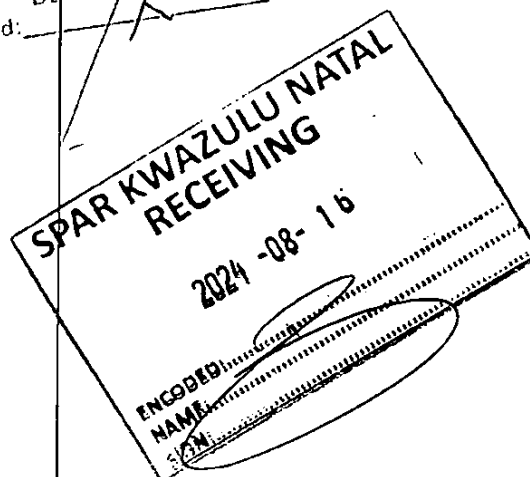


Bill to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX VAT REG NO: 4770111336	Ship-to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 07.08.2024 Customer Order Number: 4100098957 KWV Order Number: 110941552 Loading Status: Gross Weight : 1,129.400kg	Document Type: TAX INVOICE Document No: 0041112017 Document Date: 19.08.2024 Delivery date: 19.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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	6.08		360.90	10,105.30	1,515.80	11,621.10
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
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
					148					60,250.53	9,037.58	69,288.11

Liquor Runners Durban
DEBRIEFED
Signed: _____



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

GRV Number 100011363116

Warehouse Number 8Z01

Vendor No. 4000530

Vendor Address WARSHAY INVESTMENTS KWV WINE
PO Box 528
PAARL
7646

PO Number 4100098957

Del. Number 180157413

GR by LUTCHMINAT

GR Date 16.08.2024 10:07:25

Temperatures

Outside

Front

Middle

Rear

Transporter 20099191

EWM Del. Number 180157413

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
1013328002	KWV CLASSIC 750ML SAUV BLANC	CS1	28	28	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
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
TOTALS			148	148	0	0	0	0	0	0

Signed on behalf of Spar

Signed on behalf of
Transporter

Truck Reg.No.

Signature

Signature
