

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: 21.08.2024 Customer Order Number: 4100101303 KWV Order Number: 110945032 Loading Status: Gross Weight : 42.080kg	Document Type: TAX INVOICE Document No: 0041114259 Document Date: 26.08.2024 Delivery date: 26.08.2024 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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	4.0	598.68			598.68	2,394.72	359.21	2,753.93
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	4.0	629.16			629.16	2,516.64	377.49	2,894.13
Liquor Runner Durban DECEASED Signed: _____ HwL 804 FS SPAR KWAZULU NATAL RECEIVING RECONCILED 2024-08-27 TIME: SIGN:										4,911.36	736.70	5,648.06

☐ 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: <u>MAYASI</u> Signature: _____ Date: <u>27-08-2024</u>	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

Page 1/1

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 100011590788

Warehouse Number 8Z01

Vendor No. 4000390

Vendor Address WARSHAY INVESTMENTS T/A KWV
PO Box 528
PAARL
7646

PO Number 4100101303

Del. Number 180160701

GR by KAMPHERD

GR Date 27.08.2024 08:42:48

Temperatures

Outside

Front

Middle

Rear

Transporter 20100522

EWM Del. Number 180160701

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1006966	KWV BRANDY 3 YEAR 200ML	CS1	4	4	0	0	0	0	0	0
1009290	PADDY IRISH WHISKEY ORG 750ML	CS1	14	0	0	0	0	-14	0	0
1013317	KWV BRANDY 5 YEAR 200ML	CS1	4	4	0	0	0	0	0	0
TOTALS			22	8	0	0	0	-14	0	0

Signed on behalf of Spar

Signed on behalf of
Transporter

Truck Reg.No.

Signature

Signature