

Bill to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX VAT REG NO: 4770111336	Ship to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX	 KWV ESTABLISHED 1916 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: 09.10.2024 Customer Order Number: 4100110596 KWV Order Number: 110958431 Loading Status: Gross Weight : 4,499.000kg	Document Type: TAX INVOICE Document No: 0041127645 Document Date: 14.10.2024 Delivery date: 14.10.2024 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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	56.0	511.44			511.44	28,640.64	4,296.10	32,936.74
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	28.0	342.18	4.00		328.49	9,197.80	1,379.67	10,577.47
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	26.0	413.82	5.80		389.82	10,135.28	1,520.29	11,655.57
900486	700025344	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	5.0	796.86	0.20		795.27	3,976.33	596.45	4,572.78
900486	700025345	Laborie Cap Class Rose 6x750ml	CS	6 x 750	3.0	796.86	0.20		795.27	2,385.80	357.87	2,743.67
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	28.0	383.94	9.40		347.85	9,739.79	1,460.97	11,200.76
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	112.0	383.94	9.40		347.85	38,959.16	5,843.88	44,803.04
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	6.0	383.94	9.40		347.85	2,087.10	313.07	2,400.17
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	50.0	383.94	9.40		347.85	17,392.48	2,608.87	20,001.35
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	28.0	385.02			385.02	10,780.56	1,617.08	12,397.64
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	4.0	385.02			385.02	1,540.08	231.01	1,771.09
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	24.0	385.02			385.02	9,240.48	1,386.07	10,626.55
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	27.0	385.02			385.02	10,395.54	1,559.33	11,954.87
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	56.0	413.82	5.80		389.82	21,829.83	3,274.47	25,104.30
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	28.0	413.82	5.80		389.82	32,744.75	4,911.71	37,656.46
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
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	28.0	413.82	5.80		389.82	10,914.92	1,637.24	12,552.16
Liquor Runners Durban DEBRIEFED Signed: _____					593					230875.46	34631.32	265506.78

SPAR KWAZULU NATAL
RECEIVING RECONCILED
17 OCT 2024

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

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 10001:

Warehouse Number 8Z01

Vendor No. 4000530

Vendor Address WARSHAY INVESTMENTS KWV WINE
PO Box 528
PAARL
7646

PO Number 4100110596

Del. Number 180173405

GR by GOVENDERLE

GR Date 17.10.2024 09:31:46

Temperatures

Outside

Front

Middle

Rear

Transporter 20109770

EWM Del. Number 180173405

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Reje St
1006971	KWV ROODEBERG 750ML	CS1	56	56	0	0	0	0	0	
1013327	LABORIE SAV BLANC 750ML	CS1	28	28	0	0	0	0	0	
1041715	KWV CLAS CAPE BLEND 750ML	CS1	26	26	0	0	0	0	0	
1013318002	LABORIE CAP CLAS 750ML CAP CLASSIQUE ROS	CS1	8	8	0	0	0	0	0	
1013328001	KWV CLASSIC 750ML BLANC	CS1	28	28	0	0	0	0	0	
1013328002	KWV CLASSIC 750ML SAUV BLANC	CS1	112	112	0	0	0	0	0	
1013328003	KWV CLASSIC 750ML CHARDONNAY	CS1	56	56	0	0	0	0	0	
1021302001	LABORIE MERLOT 750ML MERLOT	CS1	28	28	0	0	0	0	0	
1021302002	LABORIE SHIRAZ 750ML SHIRAZ	CS1	4	4	0	0	0	0	0	
1021302003	LABORIE MERLOT C 750ML MELOT CAB SAUV	CS1	24	24	0	0	0	0	0	
1021302004	LABORIE CABERNET 750ML CAB SAUV	CS1	27	27	0	0	0	0	0	
1021303001	KWV CLASSIC CABERNET SAUVIGNON 750ML	CS1	56	56	0	0	0	0	0	

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 100011

Warehouse Number 8Z01

PO Number 4100110596

Temperatures

Vendor No. 4000530

Del. Number 180173405

Outside

Vendor Address WARSHAY INVESTMENTS KWV WINE
PO Box 528
PAARL
7646

GR by GOVENDERLE

Front

GR Date 17.10.2024 09:31:46

Middle

Rear

Transporter 20109770

EWM Del. Number 180173405

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Reje St
1021303002	KWV CLASSIC 750ML MERLOT	CS1	84	84	0	0	0	0	0	
1021303003	KWV CLASSIC 750ML SHIRAZ	CS1	28	28	0	0	0	0	0	
1021303004	KWV CLASSIC 750ML PINOTAGE	CS1	28	28	0	0	0	0	0	
TOTALS			593	593	0	0	0	0	0	

Signed on behalf of Spar

S80

Signed on behalf of
Transporter

Truck Reg.No.

HK 076695

Signature



Signature

