

|                                                                                                        |                                                                          |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                        |                                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>SPAPSP<br>SPAR NATAL<br>304 ABERDARE DRIVE<br>PHOENIX<br><br>VAT REG NO: 4770111336 | <b>Ship-to:</b><br>SPAPSP<br>SPAR NATAL<br>304 ABERDARE DRIVE<br>PHOENIX | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br><br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>12.11.2024<br><b>Customer Order Number:</b><br>4100117377<br><br><b>KWV Order Number:</b><br>110966921<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 772.800kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041136738<br><b>Document Date:</b> 21.11.2024<br><b>Delivery date:</b> 21.11.2024<br><br><b>Page:</b> 1 of 1 |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 | 84.0 | 511.44     |        |        | 511.44             | 42,960.96     | 6,444.14 | 49,405.10     |
| <div data-bbox="264 625 772 1018" data-label="Text"> <div>SPAR KWAZULU NATAL RECEIVING</div> <div>21 NOV 2024</div> <div>           ENCODED:<br/>           NAME:<br/>           SIGN:         </div>  </div> |              |                            |      |         | 84   |            |        |        |                    | 42,960.96     | 6,444.14 | 49,405.10     |

|                                                                                                                                    |  |                                                                                                |  |                                                                                             |  |                                                                               |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------|--|
| 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                                                          |  |
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD                            |  | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: |  | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: |  | <b>Payment Terms:</b><br><br>15 days from stmt 1.5% disc<br><br>Currency: ZAR |  |
| <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>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 100013567952

Warehouse Number 8Z01

Vendor No. 4000530

Vendor Address WARSHAY INVESTMENTS KWV WINE  
PO Box 528  
PAARL  
7646

PO Number 4100117377

Del. Number 180182522

GR by MAKHAZAF

GR Date 21.11.2024 13:41:29

Temperatures

Outside

Front

Middle

Rear

Transporter 20116707

EWM Del. Number 180182522

| Item    | Description         | UOM | Order Qty. | Received Qty. | Order Wgt. | Received Wgt. | Damaged Stock | Short Delivery | Expired Stock | Rejected Stock |
|---------|---------------------|-----|------------|---------------|------------|---------------|---------------|----------------|---------------|----------------|
| 1006971 | KWV ROODEBERG 750ML | CS1 | 84         | 84            | 0          | 0             | 0             | 0              | 0             | 0              |
| TOTALS  |                     |     | 84         | 84            | 0          | 0             | 0             | 0              | 0             | 0              |

Signed on behalf of Spar

*Pretly*

Signature

Signed on behalf of  
Transporter

Signature

Truck Reg.No.