

Bill to:
SPAPSP
 SPAR NATAL
 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:
 31.12.2024
 Customer Order Number:
 4100126180
 KWV Order Number:
 110982032
 Loading Status:
 Gross Weight : 2,354.665kg

Document Type:
 TAX INVOICE
 Document No: 0041148959
 Document Date: 06.01.2025
 Delivery date: 06.01.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

| Code | Picking Code | Item Description | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT | Total inc VAT | |
|---|--------------|-------------------------------------|------|------------------|-------|--------------------------|--------|--------|--------------------|---------------|----------|---------------|--|
| 900170 | 700026295 | KWV 3Yr Old Brandy 12x200ml | CS | 12 x 200 | 19.0 | 598.68 | | | 598.68 | 11,374.92 | 1,706.24 | 13,081.16 | |
| 900186 | 700026563 | KWV 10Yr Old Brandy 12(750 ml + Nec | CS | 12 x 750 | 55.0 | 3,658.68 | 5.90 | | 3,442.82 | 189354.98 | 28403.25 | 217758.23 | |
| 900097 | 700026297 | KWV 5Yr Old Brandy 12x200ml | CS | 12 x 200 | 16.0 | 629.16 | | | 629.16 | 10,066.56 | 1,509.98 | 11,576.54 | |
| 901155 | 700026325 | KWV 12Yr Old Brandy 6(1x750ml) | Bot | 6 x 750 | 102.0 | 379.54 | 5.50 | | 358.67 | 36,583.86 | 5,487.58 | 42,071.44 | |
| 901405 | 700025947 | Bug Blue Shooter 10(15x20ml) | CS | 150 x 20 | 53.0 | 1,550.00 | 4.80 | | 1,475.60 | 78,206.80 | 11731.02 | 89,937.82 | |
| 901408 | 700025946 | Bug Booster Shooter 10(15x20ml) | CS | 150 x 20 | 53.0 | 1,550.00 | 4.80 | | 1,475.60 | 78,206.80 | 11731.02 | 89,937.82 | |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | | |
| 901314 | 700026456 | Wild Africa Cream Chocolate (12x750 | CS | 12 x 750 | 42 | Item rejected - No stock | | | | | | | |
| 901365 | 700026457 | Wild Africa Cream Caffe Latte (12x7 | CS | 12 x 750 | 70 | Item rejected - No stock | | | | | | | |
| Liquor Runners Durban DEBRIEFED Signed: _____ | | | | | 298 | | | | | 403793.92 | 60569.09 | 464363.01 | |

SPAR KWAZULU NATAL
 RECEIVING RECONCILED
 07 JAN 2025

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:
FNB
 Acc: 6300 328 6845
 Branch: 250655

GRV DOCUMENT

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 4100126180
Del. Number 180194935
GR by MPANZAL
GR Date 07.01.2025 14:39:22

GRV Number 100014681640

Temperatures
Outside _____
Front _____
Middle _____
Rear _____

Transporter 20125216
EWM Del. Number 180194935

| 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 | 19 | 19 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1006972 | KWV BRANDY 10Y 750ML | CS1 | 55 | 55 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1009290 | PADDY IRISH WHISKEY ORG 750ML | CS1 | 13 | 0 | 0 | 0 | 0 | -13 | 0 | 0 |
| 1013317 | KWV BRANDY 5 YEAR 200ML | CS1 | 16 | 16 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1013320 | KWV BRANDY 12YR 750ML | CS1 | 17 | 17 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1015639001 | BUG SHOOTER 20ML BLUE | CS2 | 53 | 53 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1015639003 | BUG SHOOTER 20ML BOOSTER | CS2 | 53 | 53 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1022748002 | WILD AFRICAN AFRICA C 750ML CHOC | CS1 | 42 | 0 | 0 | 0 | 0 | -42 | 0 | 0 |
| 1022748003 | WILD AFRICAN 750ML CAFE LATTE | CS1 | 70 | 0 | 0 | 0 | 0 | -70 | 0 | 0 |
| TOTALS | | | 338 | 213 | 0 | 0 | 0 | -125 | 0 | 0 |

GRV DOCUMENT

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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

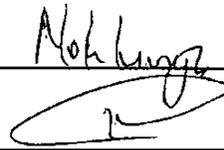
PO Number 4100126180
Del. Number 180194935
GR by MPANZAL
GR Date 07.01.2025 14:39:22

GRV Number 100014681640

Temperatures
Outside _____
Front _____
Middle _____
Rear _____

Transporter 20125216
EWM Del. Number 180194935

Signed on behalf of Spar



Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.