

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: 31.12.2024 Customer Order Number: 4100126175 KWV Order Number: 110982031 Loading Status: Gross Weight : 3,627.788kg	Document Type: TAX INVOICE Document No: 0041148960 Document Date: 06.01.2025 Delivery date: 06.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	107.0	470.58			470.58	50,352.06	7,552.81	57,904.87
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	113.0	470.58			470.58	53,175.54	7,976.33	61,151.87
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	19.0	470.58			470.58	8,941.02	1,341.15	10,282.17
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	56.0	383.94	9.40		347.85	19,479.58	2,921.94	22,401.52
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	11.0	342.18	4.00		328.49	3,613.42	542.01	4,155.43
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	13.0	385.02			385.02	5,005.26	750.79	5,756.05
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	28.0	413.82	5.80		389.82	10,914.92	1,637.24	12,552.16
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	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	28.0	413.82	5.80		389.82	10,914.92	1,637.24	12,552.16
ITEMS NOT SUPPLIED:												
900106	700026966	Laborie Shiraz 6x750ml 2025	CS	6 x 750	21	Item rejected - No stock						
900105	700026962	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	26	Item rejected - No stock						
900140	700026954	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	7	Item rejected - No stock						
										174723.38	26208.51	200931.89

MANDISI

HWL 804 RS

SPAR KWAZULU NATAL
RECEIVING

07 JAN 2025

ENCODED:

406

LIQUOR RUNNERS DURBAN
DEBRIEFED

DATE:

TIME:

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

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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

Warehouse Number 8Z01
Vendor No. 4000530
Vendor Address WARSHAY INVESTMENTS KWV WINE
PO Box 528
PAARL
7646

PO Number 4100126175
Del. Number 180194930
GR by KAMPHERD
GR Date 07.01.2025 07:44:38

GRV Number 100014678266

Temperatures

Outside

Front

Middle

Rear

Transporter 20125402
EWM Del. Number 180194930

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Explred Stock	Rejected Stock
1013323001	ANNABELLE CUVÉE RO 750ML CHEN BLANC	CS1	110	110	0	0	0	0	0	0
1013323003	ANNABELLE CUVÉE RO 750ML ROSE	CS1	132	132	0	0	0	0	0	0
1013328002	KWV CLASSIC 750ML SAUV BLANC	CS1	56	56	0	0	0	0	0	0
1021296002	LABORIE CHENIN B 750ML CHENIN BLANC	CS1	11	11	0	0	0	0	0	0
1021302002	LABORIE SHIRAZ 750ML SHIRAZ	CS1	21	0	0	0	0	-21	0	0
1021302003	LABORIE MERLOT C 750ML MELOT CAB SAUV	CS1	26	0	0	0	0	-26	0	0
1021302004	LABORIE CABERNET 750ML CAB SAUV	CS1	20	13	0	0	0	-7	0	0
1021303002	KWV CLASSIC 750ML MERLOT	CS1	28	28	0	0	0	0	0	0
1021303003	KWV CLASSIC 750ML SHIRAZ	CS1	28	28	0	0	0	0	0	0
1021303004	KWV CLASSIC 750ML PINOTAGE	CS1	28	28	0	0	0	0	0	0
TOTALS			460	406	0	0	0	-54	0	0

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Front

Middle

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Transporter 20125402
EWM Del. Number 180194930

Signed on behalf of Spar

Signature

MCHUNK
N

Signed on behalf of
Transporter

Signature

MANAISI
[Signature]

Truck Reg.No. HWL 80415