

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: 29.12.2024 Customer Order Number: 4100125679 KWV Order Number: 110981365 Loading Status: Gross Weight : 2,773.800kg	Document Type: TAX INVOICE Document No: 0041148964 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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	300.0	320.64	2.20		313.59	94,075.78	14111.38	108187.16
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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	21.0	342.18	4.00		328.49	6,898.35	1,034.75	7,933.10
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	7.0	342.18	4.00		328.49	2,299.45	344.92	2,644.37
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
										135883.97	20382.60	156266.57

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
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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 4100125679
Del. Number 180194261
GR by KAMPHERD
GR Date 07.01.2025 11:45:05

GRV Number 100014678321

Temperatures

Outside

Front

Middle

Rear

Transporter 20125402
EWM Del. Number 180194261

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1036812	ANNABELLE CUV ROS PETILLANT 250ML	CS1	300	300	0	0	0	0	0	0
1021303001	KWV CLASSIC CABERNET SAUVIGNON 750ML	CS1	56	56	0	0	0	0	0	0
1013327	LABORIE SAV BLANC 750ML	CS1	28	28	0	0	0	0	0	0
1021302001	LABORIE MERLOT 750ML MERLOT	CS1	28	28	0	0	0	0	0	0
TOTALS			412	412	0	0	0	0	0	0

Signed on behalf of Spar

Signature

McHunz
n

Signed on behalf of
Transporter

Signature

MANAISI
[Signature]

Truck Reg.No.

HWL 804 P3