

Bill to:
SPAPSP
 SPAR NATAL
 304 ABERDARE DRIVE
 PHOENIX
 VAT REG NO: 4770111336

Ship-to:
SPAPSP
 SPAR NATAL
 304 ABERDARE DRIVE
 PHOENIX



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:
 24.01.2025
 Customer Order Number:
 4100129633
 KWV Order Number:
 110987016
 Loading Status:
 Gross Weight : 268.260kg

Document Type:
 TAX INVOICE
 Document No: 0041154445
 Document Date: 05.02.2025
 Delivery date: 05.02.2025
 Page: 1 of 1

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 | |
|---|--------------|-------------------------------------|------|------------------|------|--------------------------|--------|--------|--------------------|---------------|----------|---------------|--|
| 900170 | 700026295 | KWV 3Yr Old Brandy 12x200ml | CS | 12 x 200 | 24.0 | 598.68 | | | 598.68 | 14,368.32 | 2,155.25 | 16,523.57 | |
| 900097 | 700026297 | KWV 5Yr Old Brandy 12x200ml | CS | 12 x 200 | 27.0 | 629.16 | | | 629.16 | 16,987.32 | 2,548.10 | 19,535.42 | |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | | |
| 901365 | 700026457 | Wild Africa Cream Caffe Latte (12x7 | CS | 12 x 750 | 55 | Item rejected - No stock | | | | | | | |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p>Liquor Runners Durban DEBARFED</p> <p>Signed: _____</p> </div> <div style="width: 30%; border: 1px solid black; padding: 5px; text-align: center;"> <p>SPAR KWAZULU NATAL RECEIVING</p> <p>05 FEB 2025</p> <p>ENCODED:.....</p> <p>NAME:.....</p> <p>SIGN:.....</p> </div> <div style="width: 30%; text-align: right;"> <p>51</p> </div> </div> | | | | | | | | | | | | | |
| | | | | | | | | | | 31,355.64 | 4,703.35 | 36,058.99 | |

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: *EDMUND*
 Signature: *[Signature]*
 Date: *[Signature]*

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 4100129633
Del. Number 180200037
GR by KAMPHERD
GR Date 05.02.2025 09:26:40

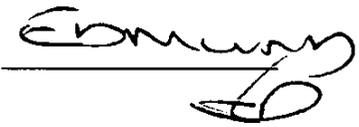
GRV Number 100015288435
Temperatures
Outside _____
Front _____
Middle _____
Rear _____

Transporter 20129183
EWM Del. Number 180200037

| 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 | 24 | 24 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1013317 | KWV BRANDY 5 YEAR 200ML | CS1 | 27 | 27 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1022748003 | WILD AFRICAN 750ML CAFE LATTE | CS1 | 55 | 0 | 0 | 0 | 0 | -55 | 0 | 0 |
| TOTALS | | | 106 | 51 | 0 | 0 | 0 | -55 | 0 | 0 |

Signed on behalf of Spar

Signature


Signed on behalf of Transporter

Signature

Truck Reg.No. _____