

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

Ship to:
 SPAPSP
 SPAR NATAJ
 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:
 12.03.2025
 Customer Order Number:
 4100138351
 KWV Order Number:
 110997116
 Loading Status:
 Gross Weight : 3,187.680kg

Document Type:
 TAX INVOICE
 Document No: 0041162162
 Document Date: 17.03.2025
 Delivery date: 17.03.2025
 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	
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	28.0	363.54	3.60		350.45	9,812.67	1,471.90	11,284.57	
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	130.0	320.64	2.20		313.59	40,766.17	6,114.93	46,881.10	
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	26.0	320.64	2.20		313.59	8,153.23	1,222.98	9,376.21	
901477	700026501	KWV Classic Cape Blend 6x750 2023 +	CS	6 x 750	6.0	436.80	5.80		411.46	2,468.79	370.32	2,839.11	
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	110.0	470.58			470.58	51,763.80	7,764.55	59,528.35	
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	406.50	9.00		369.91	369.91	55.49	425.40	
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	10.0	363.54	3.60		350.45	3,504.53	525.68	4,030.21	
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	16.0	363.54	3.60		350.45	5,607.24	841.09	6,448.33	
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	28.0	406.44			406.44	11,380.32	1,707.05	13,087.37	
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	25.0	406.44			406.44	10,161.00	1,524.15	11,685.15	
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	21.0	406.44			406.44	8,535.24	1,280.29	9,815.53	
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	16.0	406.44			406.44	6,503.04	975.46	7,478.50	
ITEMS NOT SUPPLIED:													
900133	700026651	KWV Classic Chardonnay 6x750ml 2025	CS	6 x 750	27	Item rejected - No stock							
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> SPAR KWV NATAJ RECEIVING 2025-03-18 ENCODED: NAME: Pretty SIGN: </div>													
<div style="border: 1px solid black; padding: 5px; display: inline-block; transform: rotate(180deg);"> Signed Liquor Runners Durban </div>													
<div style="border: 1px solid black; padding: 5px; display: inline-block; transform: rotate(180deg);"> MANAISI HwL 804 FS </div>													
<div style="border: 1px solid black; padding: 5px; display: inline-block; transform: rotate(180deg);"> DEBRIBED Liquor Runners Durban </div>													
417										159025.94	23853.89	182879.83	

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
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Bill to: SPAPSP SPAR NATAL 304 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: 19.03.2025 Customer Order Number: 0041162162 KWV Order Number: 119105957 Loading Status: Gross Weight : 848.900kg	Document Type: CREDIT NOTE Document No: 0044107657 Document Date: 19.03.2025 Delivery date: Page: 1 of 1
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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	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	130.0	320.64	2.20		313.59	40,766.17	6,114.93	46,881.10
					130					40,766.17	6,114.93	46,881.10

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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. 4000530
Vendor Address WARSHAY INVESTMENTS KWV WINE
PO Box 528
PAARL
7646

PO Number 4100138351
Del. Number 180212100
GR by LUTCHMINAT
GR Date 18.03.2025 12:36:44

GRV Number 100016195952
Temperatures
Outside _____
Front _____
Middle _____
Rear _____

Transporter 20136618
EWM Del. Number 180212100

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1013327	LABORIE SAV BLANC 750ML	CS1	28	28	0	0	0	0	0	0
1036812	ANNABELLE CUV ROS PETILLANT 250ML	CS1	156	26	0	0	0	0	-130	0
1041715	KWV CLAS CAPE BLEND 750ML	CS1	6	6	0	0	0	0	0	0
1013323001	ANNABELLE CUVEE RO 750ML CHEN BLANC	CS1	110	110	0	0	0	0	0	0
1013328003	KWV CLASSIC 750ML CHARDONNAY	CS1	28	1	0	0	0	-27	0	0
1021296001	LABORIE CHARDONN 750ML CHARDONNAY	CS1	10	10	0	0	0	0	0	0
1021296002	LABORIE CHENIN B 750ML CHENIN BLANC	CS1	16	16	0	0	0	0	0	0
1021302001	LABORIE MERLOT 750ML MERLOT	CS1	28	28	0	0	0	0	0	0
1021302002	LABORIE SHIRAZ 750ML SHIRAZ	CS1	25	25	0	0	0	0	0	0
1021302003	LABORIE MERLOT C 750ML MELOT CAB SAUV	CS1	21	21	0	0	0	0	0	0
1021302004	LABORIE CABERNET 750ML CAB SAUV	CS1	16	16	0	0	0	0	0	0
TOTALS			444	287	0	0	0	-27	-130	0

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

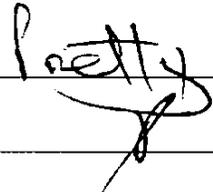
Warehouse Number 8Z01
Vendor No. 4000530
Vendor Address WARSHAY INVESTMENTS KWV WINE
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GR Date 18.03.2025 12:36:44

GRV Number 100016195952
Temperatures
Outside _____
Front _____
Middle _____
Rear _____

Transporter 20136618
EWM Del. Number 180212100

Signed on behalf of Spar



Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR64975 2025-03-18 18:39:55

LOAD SHEET Reference - LSID 3707, DATE Delivered - 2025-03-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ082FS	ACTROS 2640LS/33	32	S. ZEKA		

Reason for Credit: Return - Within Expiry Date

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: SPAPSP

Doc. Date: 2025-03-13 Doc. Ref: 41162162 GRV: 1000161959 Credit Type: Part Credit Invoice Amt: R 182880

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025443	ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC	CS	4 x 6 x 250ML	R2	Return - Within Ex		130

Total Number of Items to be credited on Document Ref: 41162162 (1 Product Type) 130

119 105 957
120 105 904

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1441

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

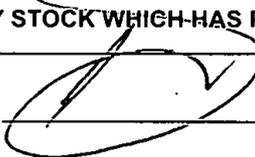
DRIVER NAME NANDISI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3707</u>	VEHICLE REG No:	<u>HWL 804 ES</u>
CUSTOMER		DATE RECEIVED	<u>18.08.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SPAR NATAL DC (KWV)</u>					
2) <u>ANNABELLE Cuvée Rose Cuv</u>	<u>130</u>	<u>2242014</u>	<u>88</u>	<u>31-08-2025</u>	<u>SHORT DATED</u>
3)					<u>L1162162</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____