

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:
 Customer Order Number:
 4100141261
 KWV Order Number:
 111001979
 Loading Status:
 Gross Weight : 297.450kg

Document Type:
 TAX INVOICE
 Document No: 0041166655
 Document Date: 14.04.2025
 Delivery date: 14.04.2025
 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
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	30.0	2,413.86	5.50		2,281.10	68,432.93	10264.94	78,697.87
					30					68,432.93	10264.94	78,697.87

Liquor Runners Durban
 DEBRIEFED
 Signed _____

SPAR KWAZULU NATAL
 RECEIVING RECONCILED
 Time: 2025-04-09
 Sign: _____

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	PO Number 4100141261	GRV Number 100016709716
Vendor No. 4000390	Del. Number 180216302	Temperatures
Vendor Address WARSHAY INVESTMENTS T/A KWV PO Box 528 PAARL 7646	GR by LUTCHMINAT	Outside _____
	GR Date 09.04.2025 10:05:40	Front _____
		Middle _____
		Rear _____
Transporter 20140017		
EWM Del. Number 180216302		

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1013320	KWV BRANDY 12YR 750ML	CS1	30	30	0	0	0	0	0	0
TOTALS			30	30	0	0	0	0	0	0

Signed on behalf of Spar _____

Signature _____

Signed on behalf of Transporter _____

Signature _____

Truck Reg.No. _____