

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:  
 10.04.2025  
 Customer Order Number:  
 4100143892  
 KWV Order Number:  
 111003401  
 Loading Status:  
 Gross Weight : 515.500kg

Document Type:  
 TAX INVOICE  
 Document No: 0041167948  
 Document Date: 10.04.2025  
 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](mailto: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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	50.0	1,653.40	4.80		1,574.04	78,701.84	11805.28	90,507.12
					50					78,701.84	11805.28	90,507.12

Liquor Runners Durban  
 DEBRIEFED  
 Signed \_\_\_\_\_

**SPAR KWAZULU NATAL**  
 RECEIVING RECONCILED  
 2025-04-12  
 Time: .....  
 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  
**Vendor No.** 4000390  
**Vendor Address** WARSHAY INVESTMENTS T/A KWV  
 PO Box 528  
 PAARL  
 7646

**PO Number** 4100143892  
**Del. Number** 180219977  
**GR by** LUTCHMINAT  
**GR Date** 12.04.2025 07:11:55

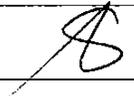
**GRV Number** 100016784052

**Temperatures**  
**Outside** \_\_\_\_\_  
**Front** \_\_\_\_\_  
**Middle** \_\_\_\_\_  
**Rear** \_\_\_\_\_

**Transporter** 20141623  
**EWM Del. Number** 180219977

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1015639001	BUG SHOOTER 20ML BLUE	CS2	50	50	0	0	0	0	0	0
<b>TOTALS</b>			50	50	0	0	0	0	0	0

**Signed on behalf of Spar**

  
 \_\_\_\_\_  
  
 \_\_\_\_\_

**Signature**

**Signed on behalf of Transporter**

**Signature**

\_\_\_\_\_  
 \_\_\_\_\_

**Truck Reg.No.**