

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: 20.09.2023 Customer Order Number: 4100036709 KWV Order Number: 110858891 Loading Status:	Document Type: TAX INVOICE Document No: 0041035607 Document Date: 29.09.2023 Delivery date: 03.10.2023 Gross Weight : 2,452.800kg 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900140	700025594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	112.0	385.02			385.02	43,122.24	6,468.33	49,590.57
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	56.0	385.02			385.02	21,561.12	3,234.17	24,795.29
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	56.0	385.02			385.02	21,561.12	3,234.17	24,795.29
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	56.0	320.76			320.76	17,962.56	2,694.38	20,656.94
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	56.0	385.02			385.02	21,561.12	3,234.17	24,795.29
ITEMS NOT SUPPLIED:												
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	110	Item rejected - No stock						
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	110	Item rejected - No stock						
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	110	Item rejected - No stock						
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	110	Item rejected - No stock						
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	110	Item rejected - No stock						
										125768.16	18865.22	144633.38

DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	SPAR KWAZULU NATAL RECEIVING 2023-10-03 Received in good order on behalf of Customer Name: Signature: Date:	INC - Incorrect Order - Capturing NS - Not scanning Depot Signature For Receipt from Customer Name: Signature: Date:	OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB 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

GRV Number 100003918302

Warehouse Number 8Z01
Vendor No. 4000530
Vendor Address WARSHAY INVESTMENTS KWV WINE
PO Box 528
PAARL
7646

PO Number 4100036709
Del. Number 180060900
GR by LUTCHMINAT
GR Date 03.10.2023 09:14:27

Temperatures
Outside
Front
Middle
Rear

Transporter 20041268
EWM Del. Number 180060900

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1013318001	LABORIE BRUT 750ML BRUT	EA	660	0	0	0	0	-660	0	0
1021302004	LABORIE CABERNET 750ML CAB SAUV	CS1	112	112	0	0	0	0	0	0
1013318002	LABORIE CAP CLAS 750ML CAP CLASSIQUE ROS	EA	660	0	0	0	0	-660	0	0
1021296001	LABORIE CHARDONN 750ML CHARDONNAY	CS1	110	0	0	0	0	-110	0	0
1021296002	LABORIE CHENIN B 750ML CHENIN BLANC	CS1	110	0	0	0	0	-110	0	0
1013318003	LABORIE LE GRAND 750ML LE GRAND NECTAR	EA	660	0	0	0	0	-660	0	0
1021302001	LABORIE MERLOT 750ML MERLOT	CS1	56	56	0	0	0	0	0	0
1021302003	LABORIE MERLOT C 750ML MELOT CAB SAUV	CS1	56	56	0	0	0	0	0	0
1013327	LABORIE SAV BLANC 750ML	CS1	56	56	0	0	0	0	0	0
1021302002	LABORIE SHIRAZ 750ML SHIRAZ	CS1	56	56	0	0	0	0	0	0
TOTALS			2,536	336	0	0	0	-2,200	0	0

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Temperatures

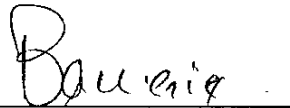
Outside

Front

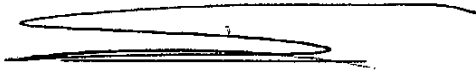
Middle

Rear

Signed on behalf of Spar

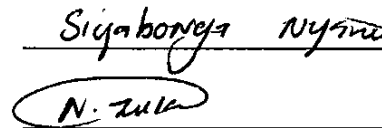


Signature



Signed on behalf of
Transporter

Signature



Truck Reg.No.

PCN 614 B