

|                                                                                                        |                                                                          |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                              |                                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>SPAPSP<br>SPAR NATAL<br>304 ABERDAKE DRIVE<br>PHOENIX<br><br>VAT REG NO: 4770111336 | <b>Ship-to:</b><br>SPAPSP<br>SPAR NATAL<br>304 ABERDARE DRIVE<br>PHOENIX | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>14.11.2023<br><b>Customer Order Number:</b><br>4100048495<br><br><b>KWV Order Number:</b><br>110876640<br><b>Loading Status:</b><br><br><br><b>Gross Weight :</b> 1,664.800kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041051624<br><b>Document Date:</b> 23.11.2023<br><b>Delivery date:</b> 23.11.2023<br><br><b>Page:</b> 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                    | Case | Pack    | Qty   | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT      | Total inc VAT |
|--------|--------------|-------------------------------------|------|---------|-------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900243 | 700024459    | Roodeberg Red Blend 2022            | CS   | 6 x 750 | 112.0 | 468.78     |        |        | 468.78             | 52,503.36     | 7,875.51 | 60,378.87     |
| 900137 | 700025441    | KWV Classic Shiraz 6x750ml 2022     | CS   | 6 x 750 | 56.0  | 413.82     | 1.70   |        | 406.78             | 22,779.96     | 3,416.99 | 26,196.95     |
| 900105 | 700025140    | Laborie Merlot/Cabernet Sauvignon 6 | CS   | 6 x 750 | 24.0  | 385.02     |        |        | 385.02             | 9,240.48      | 1,386.07 | 10,626.55     |
|        |              |                                     |      |         | 192   |            |        |        |                    | 84,523.80     | 12678.57 | 97,202.37     |

Liquor Runner's Durban  
 DEBRIEFED  
 Signed: \_\_\_\_\_

|                                             |                                                                                             |                                            |
|---------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------|
| DUP - Duplicated Order<br>NOD - Not Ordered | IDC - Incorrect Order - Capturing<br>OS - Overstocked<br>IDP - Incorrect Delivery - Picking | LD - Late Delivery<br>DP - Damaged Product |
|---------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------|

|                                                                                         |                                                                                                                   |                                                                                                |                                                                                  |                                                                                                                                    |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Delivered by<br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | <b>RECEIVING</b><br>Received in good order<br>on behalf of Customer<br>2023 -11- 23<br>Name: _____<br>SIGN: _____ | Depot Signature<br>For Receipt from Customer<br>Name: _____<br>Signature: _____<br>Date: _____ | <b>Payment Terms:</b><br>15 days from stmt 1.5% disc<br><br><b>Currency:</b> ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|

# 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 100005119877

Warehouse Number 8Z01

Vendor No. 4000530

Vendor Address WARSHAY INVESTMENTS KVV WINE  
PO Box 528  
PAARL  
7646

PO Number 4100048495

Del. Number 180076709

GR by ZUBANEO

GR Date 23.11.2023 13:29:47

Temperatures

Outside

Front

Middle

Rear

Transporter 20051355

EWM Del. Number 180076709

| Item       | Description                           | UOM | Order Qty. | Received Qty. | Order Wgt. | Received Wgt. | Damaged Stock | Short Delivery | Expired Stock | Rejected Stock |
|------------|---------------------------------------|-----|------------|---------------|------------|---------------|---------------|----------------|---------------|----------------|
| 1006971    | KVV ROODEBERG 750ML                   | CS1 | 112        | 112           | 0          | 0             | 0             | 0              | 0             | 0              |
| 1021303003 | KVV CLASSIC 750ML SHIRAZ              | CS1 | 56         | 56            | 0          | 0             | 0             | 0              | 0             | 0              |
| 1021302003 | LABORIE MERLOT C 750ML MELOT CAB SAUV | CS1 | 24         | 24            | 0          | 0             | 0             | 0              | 0             | 0              |
| TOTALS     |                                       |     | 192        | 192           | 0          | 0             | 0             | 0              | 0             | 0              |

Signed on behalf of Spar

Signed on behalf of  
Transporter

\_\_\_\_\_

Truck Reg.No.

Signature

Signature

\_\_\_\_\_