

Bill to: SPAR NP 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: 20.12.2023 Customer Order Number: 4100055485 KWV Order Number: 110888472 Loading Status: Gross Weight : 3,647.180kg	Document Type: TAX INVOICE Document No: 0041062157 Document Date: 27.12.2023 Delivery date: 30.12.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	165.0	1,793.40	5.50		1,694.76	279635.89	41945.39	321581.28
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,007.96	9.50		1,817.20	5,451.61	817.74	6,269.35
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	52.0	2,007.96	9.50		1,817.20	94,494.60	14174.19	108668.79
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	14.0	1,274.76	4.90		1,212.30	16,972.15	2,545.82	19,517.97
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	13.0	561.24			561.24	7,296.12	1,094.42	8,390.54
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	4.0	592.20			592.20	2,368.80	355.32	2,724.12
										406219.17	60932.88	467152.05

Moses JITA
 HXW 928FS
 30 -12-2023
 LIQUOR RUNNERS

SPAR KWAZULU NATAL
 RECEIVING RECONCILED
 2023 -12- 30
 TIME:
 SIGN:

Liquor Runners Durban
 DEBRIEFED
 DATE:
 TIME:

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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

Page 1/1

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 100006050539

Warehouse Number 8Z01

Vendor No. 4000390

Vendor Address WARSHAY INVESTMENTS T/A KWV
PO Box 528
PAARL
7646

PO Number 4100055485

Del. Number 180091023

GR by ZUBANEO

GR Date 30.12.2023 16:59:50

Temperatures

Outside

Front

Middle

Rear

Transporter 20059575

EWM Del. Number 180091023

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1021304	KWV BRANDY 3YO 750ML	CS1	165	165	0	0	0	0	0	0
1013329	KWV BRANDY 5Y 750ML	CS1	55	52	0	0	0	-3	0	0
1022748003	WILD AFRICAN 750ML CAFE LATTE	CS1	14	14	0	0	0	0	0	0
1006966	KWV BRANDY 3 YEAR 200ML	CS1	13	13	0	0	0	0	0	0
1013317	KWV BRANDY 5 YEAR 200ML	CS1	4	4	0	0	0	0	0	0
TOTALS			251	248	0	0	0	-3	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.