

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: 20.12.2023 Customer Order Number: 4100055483 KWV Order Number: 110888471 Loading Status: Gross Weight : 1,257.500kg	Document Type: TAX INVOICE Document No: 0041062158 Document Date: 27.12.2023 Delivery date: 30.12.2023 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
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	56.0	362.52	5.60		342.22	19,164.26	2,874.64	22,038.90
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	28.0	413.82	1.70		406.78	11,389.98	1,708.50	13,098.48
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	28.0	362.52	5.60		342.22	9,582.13	1,437.32	11,019.45
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	28.0	362.52	5.60		342.22	9,582.13	1,437.32	11,019.45
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	28.0	413.82	1.70		406.78	11,389.98	1,708.50	13,098.48
										61,493.50	9,224.03	70,717.53

Moses JILA
HXW 927FS
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
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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 100006051513

Warehouse Number 8Z01

Vendor No. 4000530

Vendor Address WARSHAY INVESTMENTS KWV WINE
PO Box 528
PAARL
7646

PO Number 4100055483

Del. Number 180091021

GR by ZUBANEO

GR Date 30.12.2023 17:33:12

Temperatures

Outside

Front

Middle

Rear

Transporter 20059575

EWM Del. Number 180091021

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1021302001	LABORIE MERLOT 750ML MERLOT	CS1	1	0	0	0	0	-1	0	0
1013328002	KWV CLASSIC 750ML SAUV BLANC	CS1	56	56	0	0	0	0	0	0
1021303002	KWV CLASSIC 750ML MERLOT	CS1	28	28	0	0	0	0	0	0
1013328001	KWV CLASSIC 750ML BLANC	CS1	28	28	0	0	0	0	0	0
1013328003	KWV CLASSIC 750ML CHARDONNAY	CS1	28	28	0	0	0	0	0	0
1021303004	KWV CLASSIC 750ML PINOTAGE	CS1	28	28	0	0	0	0	0	0
TOTALS			169	168	0	0	0	-1	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.