

|                                                                                                     |                                                                       |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                     |                                                                                                                                            |
|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><br>SPAPSP<br>SPAR NATAL<br>304 ABERDARE DRIVE<br>PHOENIX<br><br>VAT REG NO: 4770111336 | Ship-to:<br><br>SPAPSP<br>SPAR NATAL<br>304 ABERDARE DRIVE<br>PHOENIX | <br>ESTABLISHED 1918<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 | Customer Order Date:<br>11.01.2024<br>Customer Order Number:<br>4100059146<br><br>KWV Order Number:<br>110893329<br>Loading Status:<br><br>Gross Weight : 707.280kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041065682<br>Document Date: 17.01.2024<br>Delivery date: 17.01.2024<br><br>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                    | Case | Pack     | Qty  | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT      | Total inc VAT |
|--------|--------------|-------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901365 | 700024780    | Wild Africa Cream Caffé Latte (12x7 | CS   | 12 x 750 | 42.0 | 1,274.76   | 4.90   |        | 1,212.30           | 50,916.46     | 7,637.47 | 58,553.93     |
|        |              |                                     |      |          | 42   |            |        |        |                    | 50,916.46     | 7,637.47 | 58,553.93     |

SPAR KWAZULU NATAL  
RECEIVING  
2024 -01-17  
ENCODED: \_\_\_\_\_  
NAME: \_\_\_\_\_  
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<br><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | Received in good order<br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | Depot Signature<br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | Payment Terms:<br><br>15 days from stmt 1.5% disc<br><br>Currency: ZAR<br><br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<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 100006415406

Warehouse Number 8Z01

Vendor No. 4000390

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

PO Number 4100059146

Del. Number 180099169

GR by KAMPHERD

GR Date 17.01.2024 10:30:42

Temperatures

Outside

Front

Middle

Rear

Transporter 20061846

EWM Del. Number 180099169

| Item       | Description                   | UOM | Order Qty. | Received Qty. | Order Wgt. | Received Wgt. | Damaged Stock | Short Delivery | Expired Stock | Rejected Stock |
|------------|-------------------------------|-----|------------|---------------|------------|---------------|---------------|----------------|---------------|----------------|
| 1022748001 | WILD AFRICAN 750ML LIQUEUR    | CS1 | 168        | 0             | 0          | 0             | 0             | -168           | 0             | 0              |
| 1022748003 | WILD AFRICAN 750ML CAFE LATTE | CS1 | 42         | 42            | 0          | 0             | 0             | 0              | 0             | 0              |
| TOTALS     |                               |     | 210        | 42            | 0          | 0             | 0             | -168           | 0             | 0              |

Signed on behalf of Spar

Signature

Signed on behalf of  
Transporter

Signature

Truck Reg.No. JBB 896 95