

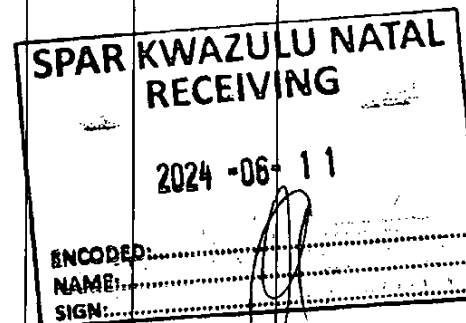
Bill to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX VAT REG NO: 4770111336	Ship-to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 03.06.2024 Customer Order Number: 4100086694 KWV Order Number: 110925305 Loading Status: Gross Weight : 2,285.194kg	Document Type: TAX INVOICE Document No: 0041095761 Document Date: 10.06.2024 Delivery date: 10.06.2024 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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	66.00	470.58			470.58	31,058.28	4,658.74	35,717.02
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	43.00	385.02			385.02	16,555.86	2,483.38	19,039.24
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	24.00	342.18			342.18	8,212.32	1,231.85	9,444.17
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.00	342.18			342.18	342.18	51.33	393.51
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	28.00	385.02			385.02	10,780.56	1,617.08	12,397.64
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	32.00	385.02			385.02	12,320.64	1,848.10	14,168.74
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	56.00	342.18			342.18	19,162.08	2,874.31	22,036.39
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	39.00	385.02			385.02	15,015.78	2,252.37	17,268.15
ITEMS NOT SUPPLIED:												
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	9	Item rejected - No stock						
					289							
										113447.70	17017.16	130464.86

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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Liquor Runner Durban
 SIGNED: DEB [Signature]

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 100009838488

Warehouse Number 8Z01

Vendor No. 4000530

Vendor Address WARSHAY INVESTMENTS KWV WINE
PO Box 528
PAARL
7646

PO Number 4100086694

Del. Number 180137961

GR by LUTCHMINAT

GR Date 11.06.2024 11:45:08

Temperatures

Outside

Front

Middle

Rear

Transporter 20083594

EWM Del. Number 180137961

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1013323003	ANNABELLE CUVÉE RO 750ML ROSE	CS1	66	66	0	0	0	0	0	0
1021302004	LABORIE CABERNET 750ML CAB SAUV	CS1	43	43	0	0	0	0	0	0
1021296001	LABORIE CHARDONN 750ML CHARDONNAY	CS1	24	24	0	0	0	0	0	0
1021296002	LABORIE CHENIN B 750ML CHENIN BLANC	CS1	10	1	0	0	0	-9	0	0
1021302001	LABORIE MERLOT 750ML MERLOT	CS1	28	28	0	0	0	0	0	0
1021302003	LABORIE MERLOT C 750ML MELOT CAB SAUV	CS1	32	32	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	39	39	0	0	0	0	0	0
TOTALS			298	289	0	0	0	-9	0	0

GRV DOCUMENT

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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

Warehouse Number 8Z01

Vendor No. 4000530

Vendor Address WARSHAY INVESTMENTS KWV WINE
PO Box 528
PAARL
7646

PO Number 4100086694

Del. Number 180137961

GR by LUTCHMINAT

GR Date 11.06.2024 11:45:08

GRV Number 100009838488

Temperatures

Outside

Front

Middle

Rear

Transporter 20083594

EWM Del. Number 180137961

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.