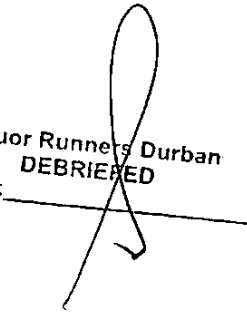


Bill to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX VAT REG NO: 4770111336	Ship to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.06.2024 Customer Order Number: 4100088554 KWV Order Number: 110927563 Loading Status: Gross Weight : 893.200kg	Document Type: TAX INVOICE Document No: 0041097346 Document Date: 17.06.2024 Delivery date: 17.06.2024 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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	28.0	511.44			511.44	14,320.32	2,148.04	16,468.36
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	22.0	413.82	5.80		389.82	8,576.01	1,286.40	9,862.41
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	6.0	413.82	5.80		389.82	2,338.91	350.84	2,689.75
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	28.0	413.82	5.80		389.82	10,914.92	1,637.24	12,552.16
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	28.0	413.82	5.80		389.82	10,914.92	1,637.24	12,552.16
Liquor Runners Durban DEBRIEFED Signed: 					112					47,065.08	7,059.76	54,124.84

SPAR KWAZULU NATAL
RECEIVING RECONCILED
2024-06-18
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

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 100009992719

Warehouse Number 8Z01

Vendor No. 4000530

Vendor Address WARSHAY INVESTMENTS KWV WINE
PO Box 528
PAARL
7646

PO Number 4100088554

Del. Number 180141946

GR by LUTCHMINAT

GR Date 18.06.2024 10:39:14

Temperatures

Outside

Front

Middle

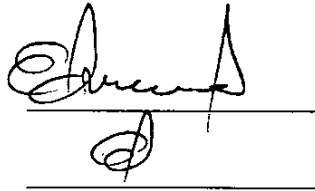
Rear

Transporter 20088307

EWM Del. Number 180141946

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1006971	KWV ROODEBERG 750ML	CS1	28	28	0	0	0	0	0	0
1021303001	KWV CLASSIC CABERNET SAUVIGNON 750ML	CS1	28	28	0	0	0	0	0	0
1021303002	KWV CLASSIC 750ML MERLOT	CS1	28	28	0	0	0	0	0	0
1021303004	KWV CLASSIC 750ML PINOTAGE	CS1	28	28	0	0	0	0	0	0
TOTALS			112	112	0	0	0	0	0	0

Signed on behalf of Spar



Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.