

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: 19.06.2024 Customer Order Number: 4100089612 KWV Order Number: 110929105 Loading Status: Gross Weight : 892.500kg	Document Type: TAX INVOICE Document No: 0041099162 Document Date: 25.06.2024 Delivery date: 25.06.2024 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
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	4.0	342.18			342.18	1,368.72	205.31	1,574.03
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	28.0	385.02			385.02	10,780.56	1,617.08	12,397.64
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	18.0	385.02			385.02	6,930.36	1,039.55	7,969.91
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	13.0	385.02			385.02	5,005.26	750.79	5,756.05
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
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	28.0	413.82	5.80		389.82	10,914.92	1,637.24	12,552.16
ITEMS NOT SUPPLIED:												
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	12	Item rejected - No stock						
										45,914.74	6,887.21	52,801.95

Liquor Runner Durban
 DEPOSITED
 Signed: _____

SPAR KWAZULU NATAL
RECEIVING RECONCILED
 2024 -06- 26

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 100010137924

Warehouse Number 8Z01

Vendor No. 4000530

Vendor Address WARSHAY INVESTMENTS KWV WINE
PO Box 528
PAARL
7646

PO Number 4100089612

Del. Number 180143452

GR by LUTCHMINAT

GR Date 25.06.2024 12:10:52

Temperatures

Outside

Front

Middle

Rear

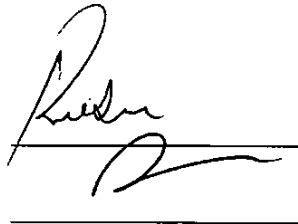
Transporter 20089245

EWM Del. Number 180143452

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1021296001	LABORIE CHARDONN 750ML CHARDONNAY	CS1	16	4	0	0	0	-12	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	18	18	0	0	0	0	0	0
1021302004	LABORIE CABERNET 750ML CAB SAUV	CS1	13	13	0	0	0	0	0	0
1021303002	KWV CLASSIC 750ML MERLOT	CS1	28	28	0	0	0	0	0	0
1021303003	KWV CLASSIC 750ML SHIRAZ	CS1	28	28	0	0	0	0	0	0
TOTALS			131	119	0	0	0	-12	0	0

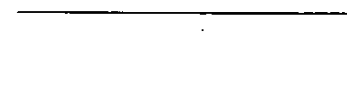
Signed on behalf of Spar

Signature



Signed on behalf of
Transporter

Signature



Truck Reg.No.