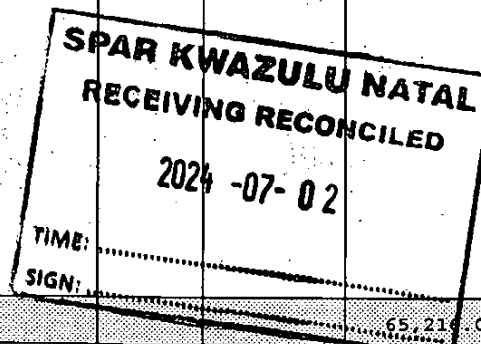
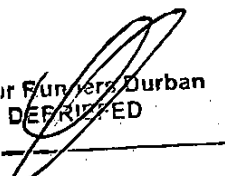


Bill to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX VAT REG NO: 4770111336	Ship-to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 26.06.2024 Customer Order Number: 4100090995 KWV Order Number: 110931187 Loading Status: Gross Weight : 1,294.000kg	Document Type: TAX INVOICE Document No: 0041100745 Document Date: 27.06.2024 Delivery date: 01.07.2024 Page: 1 of 1
---	--	--	---	--

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	18.0	342.18			342.18	6,159.24	923.89	7,083.13
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	28.0	383.94	6.00		360.90	10,105.30	1,515.80	11,621.10
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	14.0	342.18			342.18	4,790.52	718.58	5,509.10
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
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	9.0	385.02			385.02	3,465.18	519.78	3,984.96
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	7.0	385.02			385.02	2,695.14	404.27	3,099.41
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	14.0	385.02			385.02	5,390.28	808.54	6,198.82
900131	700026173	KWV Cabernet Sauvignon 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	1,637.23	12,552.15
ITEMS NOT SUPPLIED:												
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	10	Item rejected - No stock						
					174						65,219.06	9,782.41
										74,998.47		



Liquor Runner Durban
 DEPOSITED
 Signed: 

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	---	--

GRV DOCUMENT

Page 1/2

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

Warehouse Number 8Z01
Vendor No. 4000530
Vendor Address WARSHAY INVESTMENTS KWV WINE
PO Box 528
PAARL
7646

PO Number 4100090995
Del. Number 180145345
GR by LUTCHMINAT
GR Date 02.07.2024 09:14:15

GRV Number 100010310770

Temperatures

Outside

Front

Middle

Rear

Transporter 20090585
EWM Del. Number 180145345

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1013327	LABORIE SAV BLANC 750ML	CS1	28	18	0	0	0	-10	0	0
1013328003	KWV CLASSIC 750ML CHARDONNAY	CS1	28	28	0	0	0	0	0	0
1021296001	LABORIE CHARDONN 750ML CHARDONNAY	CS1	14	14	0	0	0	0	0	0
1021302001	LABORIE MERLOT 750ML MERLOT	CS1	28	28	0	0	0	0	0	0
1021302002	LABORIE SHIRAZ 750ML SHIRAZ	CS1	9	9	0	0	0	0	0	0
1021302003	LABORIE MERLOT C 750ML MELOT CAB SAUV	CS1	7	7	0	0	0	0	0	0
1021302004	LABORIE CABERNET 750ML CAB SAUV	CS1	14	14	0	0	0	0	0	0
1021303001	KWV CLASSIC CABERNET SAUVIGNON 750ML	CS1	28	28	0	0	0	0	0	0
1021303004	KWV CLASSIC 750ML PINOTAGE	CS1	28	28	0	0	0	0	0	0
TOTALS			184	174	0	0	0	-10	0	0

GRV DOCUMENT

Page 2/2

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

Warehouse Number 8Z01
Vendor No. 4000530
Vendor Address WARSHAY INVESTMENTS KWV WINE
PO Box 528
PAARL
7646

PO Number 4100090995
Del. Number 180145345
GR by LUTCHMINAT
GR Date 02.07.2024 09:14:15

GRV Number 100010310770

Temperatures

Outside

Front

Middle

Rear

Transporter 20090585
EWM Del. Number 180145345

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.