

Bill to: SPAPSP SPAR NATAL 304 A ERDARE DRIVE PHOENIX VAT REG NO: 4770111336	Ship to: SPAPSP SPAR NATAL 304 A ERDARE DRIVE PHOENIX	 ESTABLISHED 1916 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: 27.06.2024 Customer Order Number: 4100091328 KWV Order Number: 110931487 Loading Status: Gross Weight : 730.294kg	Document Type: TAX INVOICE Document No: 0041100590 Document Date: 28.06.2024 Delivery date: 01.07.2024 Page: 1 of 1
---	---	---	---	--

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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	66.0	470.58			470.58	31,058.28	4,658.73	35,717.01
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	5.0	385.02			385.02	1,925.10	288.77	2,213.87
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	5.0	385.02			385.02	1,925.10	288.77	2,213.87
ITEMS NOT SUPPLIED:												
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	10	Item rejected - No stock						
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	28	Item rejected - No stock						
					76					34,908.48	5,236.27	40,144.75

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
---	---	--	--	---

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 100010310753

Warehouse Number 8Z01

PO Number 4100091328

Temperatures

Vendor No. 4000530

Del. Number 180145788

Outside

Vendor Address WARSHAY INVESTMENTS KWV WINE
PO Box 528
PAARL
7646

GR by KAMPHRD

Front

GR Date 02.07.2024 06:32:41

Middle

Rear

Transporter 20090585

EWM Del. Number 180145788

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
1021296002	LABORIE CHENIN B 750ML CHENIN BLANC	CS1	10	0	0	0	0	0	0	-10
1021302003	LABORIE MERLOT C 750ML MELOT CAB SAUV	CS1	5	5	0	0	0	0	0	0
1013327	LABORIE SAV BLANC 750ML	CS1	28	0	0	0	0	0	0	-28
1021302002	LABORIE SHIRAZ 750ML SHIRAZ	CS1	5	5	0	0	0	0	0	0
TOTALS			114	76	0	0	0	0	0	-38

Signed on behalf of Spar




Signed on behalf of
Transporter

Signature

Truck Reg.No.