

Bill to:

SPAPSP  
SPAR NATAL  
304 ABERDARE DRIVE  
PHOENIX  
VAT REG NO: 477011336

Ship to:

SPAPSP  
SPAR NATAL  
304 ABERDARE DRIVE  
PHOENIX



Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 80735911

Reg. No: 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:

22.04.2024  
Customer Order Number:  
4100078706

KWV Order Number:

110916229  
Loading Status:

Gross Weight : 4,078.490kg

Document Type:  
TAX INVOICE

Document No: 0041088045

Document Date: 30.04.2024

Delivery date: 02.05.2024

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 |
|--------|--------------|-------------------------------------|------|----------|-------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901365 | 700024780    | Wild Africa Cream Caffé Latte (12x7 | CS   | 12 x 750 | 13.0  | 1,363.44   | 4.70   |        | 1,299.36           | 16,891.66     | 2,533.75 | 19,425.41     |
| 901314 | 700026307    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750 | 42.0  | 1,363.44   | 4.70   |        | 1,299.36           | 54,573.05     | 8,185.96 | 62,759.01     |
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%alc | CS   | 12 x 750 | 168.0 | 1,363.44   | 4.70   |        | 1,299.36           | 218292.20     | 32743.83 | 251036.03     |
| 901462 | 700025816    | Paddy Irish Whiskey 12x750ml        | CS   | 12 x 750 | 25.0  | 2,578.68   | 3.00   |        | 2,501.32           | 62,532.99     | 9,379.95 | 71,912.94     |

Mose Jib  
New 92875  
02-05-2024  
all all

SPAR KWAZULU NATAL  
RECEIVING

2024-05-12

ENCODED:  
NAME: MOKHANYA  
SIGN: [Signature]

Liquor Runner Durban  
Signed: DEBRID

|                                                                         |                                   |                                    |                                              |                                                                                          |
|-------------------------------------------------------------------------|-----------------------------------|------------------------------------|----------------------------------------------|------------------------------------------------------------------------------------------|
| DUP - Duplicated Order                                                  | IDC - Incorrect Order - Capturing | OS - Overstocked                   | ID - Late Delivery                           | Bank Details: Cheque Acc                                                                 |
| NOD - Not Ordered                                                       | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product                         | Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
| Delivered by                                                            | Received in good order            | Depot Signature                    | Payment Terms:                               |                                                                                          |
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | on behalf of Customer             | For Receipt from Customer          | 15 days from stmt 1.5% disc<br>Currency: ZAR |                                                                                          |
| Name:<br>Signature:<br>Date:                                            | Name:<br>Signature:<br>Date:      | Name:<br>Signature:<br>Date:       |                                              |                                                                                          |

GRV DOCUMENT

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 100008905980

Temperatures

Outside

Front

Middle

Rear

Warehouse Number 8201

Vendor No. 4000390

Vendor Address  
WARSHAY INVESTMENTS T/A KVV  
PO Box 528  
PAARL  
7646

PO Number 4100078706

Del. Number 180126614

GR by KAMPHERD

GR Date 02.05.2024 12:34:39

Transporter 20079067

EWM Del. Number 180126614

| Item       | Description                      | UOM | Order Qty. | Received Qty. | Order Wgt. | Received Wgt. | Damaged Stock | Short Delivery | Expired Stock | Rejected Stock |
|------------|----------------------------------|-----|------------|---------------|------------|---------------|---------------|----------------|---------------|----------------|
| 1022748003 | WILD AFRICAN 750ML CAFE LATTE    | CS1 | 13         | 13            | 0          | 0             | 0             | 0              | 0             | 0              |
| 1022748001 | WILD AFRICAN 750ML LIQUEUR       | CS1 | 168        | 168           | 0          | 0             | 0             | 0              | 0             | 0              |
| 1022748002 | WILD AFRICAN AFRICA C 750ML CHOC | CS1 | 42         | 42            | 0          | 0             | 0             | 0              | 0             | 0              |
| 1009290    | PADDY IRISH WHISKEY ORG 750ML    | CS1 | 25         | 25            | 0          | 0             | 0             | 0              | 0             | 0              |
| TOTALS     |                                  |     | 248        | 248           | 0          | 0             | 0             | 0              | 0             | 0              |

Signed on behalf of Spar

Signature

Signed on behalf of  
Transporter

Signature

Truck Reg.No.