

Bill to:  
SPAPSP  
BPAP NATAL  
304 ABERDARE DRIVE  
PHOENIX

Ship to:  
SPAPSP  
BPAP NATAL  
304 ABERDARE DRIVE  
PHOENIX



Warsay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 80735911  
Reg. No. : 2012/018792/07  
Vat Reg No: 410261833  
FAIRTRADE: PLO-ID 28503

Customer Order Date:  
22.05.2024  
Customer Order Number:  
4100064972  
KWV Order Number:  
110922935  
Loading Status:

Document Type:  
TAX INVOICE  
Document No: 0041093195  
Document Date: 28.05.2024  
Delivery date: 28.05.2024  
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 |
|-------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|---------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900146                                                                                    | 70001999     | Laborie Sauvignon Blanc 6x750ml 202 | CS   | 6 x 750 | 28.0 | 342.18     |        |        | 342.18             | 9,581.04      | 1,437.16 | 11,018.20     |
| 900132                                                                                    | 70002273     | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750 | 28.0 | 383.94     | 6.00   |        | 360.90             | 10,105.30     | 1,515.80 | 11,621.10     |
| 900136                                                                                    | 700025440    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750 | 28.0 | 383.94     | 6.00   |        | 360.90             | 10,105.30     | 1,515.80 | 11,621.10     |
| 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 | 20.0 | 385.02     |        |        | 385.02             | 7,700.40      | 1,155.06 | 8,855.46      |
| 900105                                                                                    | 700025902    | Laborie Merlot/Cabernet Sauvignon 6 | CS   | 6 x 750 | 12.0 | 385.02     |        |        | 385.02             | 4,620.24      | 693.04   | 5,313.28      |
| 900140                                                                                    | 700025901    | Laborie Cabernet Sauvignon 6x750 20 | CS   | 6 x 750 | 17.0 | 385.02     |        |        | 385.02             | 6,545.34      | 981.80   | 7,527.14      |
| 900131                                                                                    | 700024598    | KWV Cabernet Sauvignon 6x750ml 2023 | CS   | 6 x 750 | 28.0 | 413.82     | 5.80   |        | 389.82             | 10,914.92     | 1,637.23 | 12,552.15     |
| Handwritten notes: 1100 92855, 28-05-2024, 1100 92855, 28-05-2024, 1100 92855, 28-05-2024 |              |                                     |      |         |      |            |        |        |                    |               |          |               |
| ENCODING: NAME: SIGN: 2024-05-20                                                          |              |                                     |      |         |      |            |        |        |                    |               |          |               |
| 189                                                                                       |              |                                     |      |         |      |            |        |        |                    |               |          |               |

|                                                                                                                     |                                   |                                    |                              |
|---------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------------|------------------------------|
| 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                                                                                                        | Received in good order            | Depot Signature                    | Payment Terms:               |
| Liquor Runner Durban<br>30 HILLCUMB ROAD<br>MAINGOANY RIDGE                                                         | on behalf of Customer             | For Receipt from Customer          | 15 days from start 1.5% disc |
| WESTHEAD                                                                                                            | Name:<br>Signature:<br>Date:      | Name:<br>Signature:<br>Date:       | Currency: ZAR                |
| Bank Details: Cheque Acc<br>Name: Warsay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |                                   |                                    |                              |

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

|                  |                                                             |             |                     |              |              |
|------------------|-------------------------------------------------------------|-------------|---------------------|--------------|--------------|
| Warehouse Number | 8Z01                                                        | PO Number   | 4100084972          | GRV Number   | 100009508928 |
| Vendor No.       | 4000530                                                     | Del. Number | 180135066           | Temperatures |              |
| Vendor Address   | WARSHAY INVESTMENTS KVV WINE<br>PO Box 528<br>PAARL<br>7646 | GR by       | LUTCHMINAT          | Outside      |              |
|                  |                                                             | GR Date     | 28.05.2024 10:48:57 | Front        |              |
|                  |                                                             |             |                     | Middle       |              |
|                  |                                                             |             |                     | Rear         |              |

Transporter 20084970  
EWM Del. Number 180135066

| 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         | 28            | 0          | 0             | 0             | 0              | 0             | 0              |
| 1013328001 | KVV CLASSIC 750ML BLANC               | CS1 | 28         | 28            | 0          | 0             | 0             | 0              | 0             | 0              |
| 1013328002 | KVV CLASSIC 750ML SAUV BLANC          | CS1 | 28         | 28            | 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 | 20         | 20            | 0          | 0             | 0             | 0              | 0             | 0              |
| 1021302003 | LABORIE MERLOT C 750ML MELOT CAB SAUV | CS1 | 12         | 12            | 0          | 0             | 0             | 0              | 0             | 0              |
| 1021302004 | LABORIE CABERNET 750ML CAB SAUV       | CS1 | 17         | 17            | 0          | 0             | 0             | 0              | 0             | 0              |
| 1021303001 | KVV CLASSIC CABERNET SAUVIGNON 750ML  | CS1 | 28         | 28            | 0          | 0             | 0             | 0              | 0             | 0              |
| TOTALS     |                                       |     | 189        | 189           | 0          | 0             | 0             | 0              | 0             | 0              |

# 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 100009508928

Temperatures

Outside

Front

Middle

Rear

PO Number 4100084972

Del. Number 180135066

GR by LUTCHMINAT

GR Date 28.05.2024 10:48:57

Warehouse Number 8201

Vendor No. 4000630

WARSHAY INVESTMENTS KVV WINE

PO Box 528

PAARL

7646

Transporter 20084970

EWM Del. Number 180135066

Signed on behalf of Spar

Signature

Signed on behalf of  
Transporter

Signature

Truck Reg. No. *Hace*

*92775*