

**Ship-to:**

SPAPSP  
SPAR NATAL  
304 ABERDARE DRIVE  
PHOENIX

Warshay Investments Pty Ltd v/o KVVW  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073511



Customer Order Date:  
03.05.2024  
Customer Order Number:  
4100080876

110918646  
Loading Status:

Document Type:  
TAX INVOICE

Document No: 0041088896

Document Date: 08.05.2024

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

**Gross Weight : 1,368.791kg**

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR [queriesa@kvv.co.za](mailto:queriesa@kvv.co.za)

| Code   | Picking Code | Item Description                    | Case | Pack    | Qty  | Last Price | Disc 1 | Disc 2 | Net Price per Pack | Total exc VAT | VAT      | Total Inc VAT |
|--------|--------------|-------------------------------------|------|---------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900434 | 700025147    | Laborie Cap Classique Brut 6x750ml  | CS   | 6 x 750 | 13.0 | 796.86     | 0.20   |        | 795.27             | 10,338.46     | 1,550.77 | 11,889.23     |
| 900140 | 700025901    | Laborie Cabernet Sauvignon 6x750 20 | CS   | 6 x 750 | 24.0 | 385.02     |        |        | 385.02             | 9,240.48      | 1,386.07 | 10,626.55     |
| 900486 | 700025286    | Laborie Cap Classique Rose 6x750ml  | CS   | 6 x 750 | 8.0  | 796.86     | 0.20   |        | 795.27             | 6,362.13      | 954.32   | 7,316.45      |
| 900142 | 700025897    | Laborie Chardonnay 6x750ml 2023     | CS   | 6 x 750 | 34.0 | 342.18     |        |        | 342.18             | 11,634.12     | 1,745.12 | 13,379.24     |
| 900911 | 700025898    | Laborie Chenin Blanc 6x750ml 2023   | CS   | 6 x 750 | 36.0 | 342.18     |        |        | 342.18             | 12,318.48     | 1,847.77 | 14,166.25     |
| 901234 | 700023117    | Laborie Cap Class Nectar 6x750ml    | CS   | 6 x 750 | 2.0  | 796.86     | 0.20   |        | 795.26             | 1,590.53      | 238.58   | 1,829.11      |
| 901234 | 700025346    | Laborie Cap Class Nectar 6x750ml    | CS   | 6 x 750 | 7.0  | 796.86     | 0.20   |        | 795.27             | 5,566.86      | 835.03   | 6,401.89      |
| 900144 | 700025903    | Laborie Merlot 6x750ml 2022         | CS   | 6 x 750 | 17.0 | 385.02     |        |        | 385.02             | 6,545.34      | 981.80   | 7,527.14      |
| 900105 | 700025302    | Laborie Merlot/Cabernet Sauvignon 6 | CS   | 6 x 750 | 20.0 | 385.02     |        |        | 385.02             | 7,700.40      | 1,155.06 | 8,855.46      |
| 900146 | 700025899    | Laborie Sauvignon Blanc 6x750ml 202 | CS   | 6 x 750 | 13.0 | 342.18     |        |        | 342.18             | 4,448.34      | 667.25   | 5,115.59      |
| 900106 | 700025304    | Laborie Shiraz 6x750ml 2022         | CS   | 6 x 750 | 7.0  | 385.02     |        |        | 385.02             | 2,695.14      | 404.27   | 3,099.41      |

ENCODED.....  
M.....  
GN.....

P.A. 4707

|     |   |
|-----|---|
| 181 | 9 |
|-----|---|

|           |          |
|-----------|----------|
| 78,440.28 | LD - Lat |
|-----------|----------|

11766-04

**0,206.32**

Delivered by

Received in good order

**Depot Signature**

**Payment Terms:**

Bank Details:

Liquor Runner Durban

on behalf of Customers

FOR RECEIPT FROM CUSTOMER:

25 days from start 1.5% d18

**Bank:**

## MAHOGANY RIDGE

Name: \_\_\_\_\_

**Name:**

**Currency:** ZAR

Acc: 6300 328 684

## WEBSITE

Date:

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

Warehouse Number 8201  
Vendor No. 4000530  
Vendor Address WARSHAY INVESTMENTS KMW WINE  
PO Box 528  
PAARL  
7646

PO Number 4100080876  
Del. Number 180129556  
GR by KAMPHERD  
GR Date 08.05.2024 12:17:35

GRV Number 100009058570  
Temperatures  
Outside  
Front  
Middle  
Rear

Transporter 20081315  
EWM Del. Number 180129556

| Item       | Description                              | UOM | Order Qty. | Received Qty. | Order Wgt. | Received Wgt. | Damaged Stock | Short Delivery | Expired Stock | Rejected Stock |
|------------|------------------------------------------|-----|------------|---------------|------------|---------------|---------------|----------------|---------------|----------------|
| 1013318001 | LABORIE BRUT 750ML BRUT                  | CS1 | 13         | 13            | 0          | 0             | 0             | 0              | 0             | 0              |
| 1021302004 | LABORIE CABERNET 750ML CAB SAUV          | CS1 | 24         | 24            | 0          | 0             | 0             | 0              | 0             | 0              |
| 1013318002 | LABORIE CAP CLAS 750ML CAP CLASSIQUE ROS | CS1 | 8          | 8             | 0          | 0             | 0             | 0              | 0             | 0              |
| 1021296001 | LABORIE CHARDONNAY 750ML CHARDONNAY      | CS1 | 34         | 34            | 0          | 0             | 0             | 0              | 0             | 0              |
| 1021296002 | LABORIE CHENIN B 750ML CHENIN BLANC      | CS1 | 36         | 36            | 0          | 0             | 0             | 0              | 0             | 0              |
| 1013318003 | LABORIE LE GRAND 750ML LE GRAND NECTAR   | CS1 | 9          | 9             | 0          | 0             | 0             | 0              | 0             | 0              |
| 1021302001 | LABORIE MERLOT 750ML MERLOT              | CS1 | 17         | 17            | 0          | 0             | 0             | 0              | 0             | 0              |
| 1021302003 | LABORIE MERLOT C 750ML MELOT CAB SAUV    | CS1 | 20         | 20            | 0          | 0             | 0             | 0              | 0             | 0              |
| 1013327    | LABORIE SAV BLANC 750ML                  | CS1 | 13         | 13            | 0          | 0             | 0             | 0              | 0             | 0              |
| 1021302002 | LABORIE SHIRAZ 750ML SHIRAZ              | CS1 | 7          | 7             | 0          | 0             | 0             | 0              | 0             | 0              |
| TOTALS     |                                          |     | 181        | 181           | 0          | 0             | 0             | 0              | 0             | 0              |

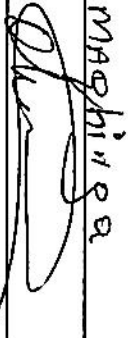
GRV DOCUMENT

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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

|                  |                                                             |             |                     |              |              |
|------------------|-------------------------------------------------------------|-------------|---------------------|--------------|--------------|
| Warehouse Number | 8201                                                        | PO Number   | 4100080876          | GRV Number   | 100009058570 |
| Vendor No.       | 4000530                                                     | Del. Number | 180129556           | Temperatures |              |
| Vendor Address   | WARSHAY INVESTMENTS KVV WINE<br>PO Box 528<br>PAARL<br>7646 | GR by       | KAMPHARD            | Outside      |              |
|                  |                                                             | GR Date     | 08.05.2024 12:17:35 | Front        |              |
|                  |                                                             |             |                     | Middle       |              |
|                  |                                                             |             |                     | Rear         |              |

Transporter 20081315  
EWM Del. Number 180129556

|                          |                                                                                   |                                 |                                                                                     |               |            |
|--------------------------|-----------------------------------------------------------------------------------|---------------------------------|-------------------------------------------------------------------------------------|---------------|------------|
| Signed on behalf of Spar |  | Signed on behalf of Transporter |  | Truck Reg.No. | FZ W 598FS |
| Signature                |  | Signature                       |  |               |            |