

Bill to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX VAT REG NO: 4770111336	Ship to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suidar Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIR/TRADE: FIO-ID 28503	Customer Order Date: 18.10.2023 Customer Order Number: 4100043211 KWV Order Number: 110867476 Loading Status: Gross Weight : 1,022,000kg	Document Type: TAX INVOICE Document No: 0041044856 Document Date: 31.10.2023 Delivery date: 31.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	112.0	362.52	5.60		342.22	38,328.51	5,749.28	44,077.79
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	28.0	362.52	5.60		342.22	9,582.13	1,437.32	11,019.45
SPAR KWAZULU NATAL RECEIVING RECONCILED 2023 -10- 31 TIME: SIGN: Liquor Runners Durban DEBRIEFED Signed: _____												
DUP - Duplicated Order					140					47,910.64	7,186.60	55,097.24
NOD - Not Ordered												
Delivered by												
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer			For Receipt from Customer			15 days from stmnt 1.5% disc	
					Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR	
					Received in good order			Depot Signature			Payment Terms:	
					IDC - Incorrect Order - Capturing			OS - Overstocked			ID - Late Delivery	
					NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product	
											Bank Details: Cheque Acc	
											Name: Marshay Investments (pty) Ltd	
											Bank: FNB	
											Acc: 6300 328 6845	
											Branch: 250655	

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 8Z01

Vendor No. 4000530

Vendor Address
WARSHAY INVESTMENTS KVV WINE
PO Box 528
PAARL
7646

PO Number 4100043211

Del. Number 180069326

GR by LUTCHMINAT
GR Date 31.10.2023 12:26:18

GRV Number 100004569822

Temperatures

Outside

Front

Middle

Rear

Transporter 20046033

EWM Del. Number 180069326

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1013328002	KVV CLASSIC 750ML SAUV BLANC	CS1	112	112 ✓	0	0	0	0	0	0
1013328003	KVV CLASSIC 750ML CHARDONNAY	CS1	28	28 ✓	0	0	0	0	0	0
TOTALS			140	140	0	0	0	0	0	0

Signed on behalf of Spar

Bong

Signature

Signed on behalf of
Transporter

Michael

Truck Reg. No.

Signature

Basir