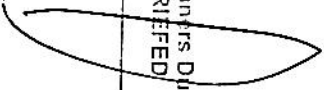


Bill to:	8Mip-10:			Customer Order Date:	Document Type:
SPAPSP	8PAPSP			30.05.2024	TAX INVOICE
8PAR NATAL	8PAR NATAL			Customer Order Number:	
304 ABERDARE DRIVE	304 ABERDARE DRIVE			4100086240	
PHOENIX	PHOENIX			KWV Order Number:	Document No: 0041094618
				110924667	Document Date: 31.05.2024
				Loading Status:	Delivery date: 03.06.2024
VAT REG NO: 477011336				Gross Weight: 2,344.580kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KHV QUERIES ON 0861 598 598 OR queries@khv.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	56.0	1,363.44	4.70		1,299.36	72,764.07	10914.61	83,678.68
901314	700026007	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	42.0	1,363.44	4.70		1,299.36	54,573.05	8,185.96	62,759.01
Liquor Runners Durban DEBRIEFED Signed: 												
					140	SPAR KVAZULU NATAL RECEIVING RECONCILED 2024-06-04 TIME: SIGN:						
										181910.17	27286.53	209196.70

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 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: _____ Signature: _____ Date: _____	For Receipt from Customer Name: _____ Signature: _____ Date: _____	15 days from stmt 1.5% disc Currency: ZAR Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 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

GRV Number 100009665199

Temperatures

Outside

Front

Middle

Rear

Warehouse Number 8201

Vendor No. 4000390

WARSHAY INVESTMENTS T/A KMW

PO Box 528

PAARL

PO Number 4100086240

Del. Number 180136875

GR by LUTCHMINAT

GR Date 04.06.2024 12:04:34

Transporter 20086041

EWM Del. Number 180136875

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	56	56	0	0	0	0	0	0
1022748001	WILD AFRICAN 750ML LIQUEUR	CS1	42	42	0	0	0	0	0	0
1022748002	WILD AFRICAN AFRICA C 750ML CHOC	CS1	42	42	0	0	0	0	0	0
TOTALS			140	140	0	0	0	0	0	0

Signed on behalf of Spar

Signed on behalf of
Transporter

Truck Reg.No. HXW 927 FS

Signature

Signature