

VAT REG NO: 4770111336

Ship-10:

SPAIN SP

SPARE MATERIAL

304 ABERDARE DRIVE

PREFACE



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suidder Paarl 7646

Telephone: 021 - 8073911

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

FAIRTRADE: FLO-ID 28503

Customer Order Date: 03.04.2024
Customer Order Number: 4100075305
KWV Order Number: 110912243
Loading Status:
Gross Weight : 684.1

Document Type: TAX INVOICE

TAX INVOICE

Document No: 0041032497

Document Date: 08.04.2024

Delivery date: 08.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900134	700024601	KW Classic Merlot 6x750ml 2023	CS	6 x 750	28.0	413.82	1.70		406.78	11,389.98	1,708.50	13,098.48
900137	700025441	KW Classic Shiraz 6x750ml 2022	CS	6 x 750	28.0	413.82	1.70		406.78	11,389.98	1,708.50	13,098.48
900135	700025439	KW Classic Pinotage 6x750ml 2022	CS	6 x 750	28.0	413.82	1.70		406.78	11,389.98	1,708.49	13,098.47
ITEMS NOT SUPPLIED:												
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	4	Item rejected - No stock						
SPAR KWAZULU NATAL RECEIVING RECONCILED Time: 2024-04-09 Sign:  Liquor Runner, Durban DEBRIEFED Signed: 												
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:		Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD						on behalf of Customer		For Receipt from Customer		15 days from sent 1.5% disc		Name: Warehouse Investments (Pty) Ltd
						Name:		Name:		Currency: ZAR		Bank:
						Signature:		Signature:				FNB
						Date:		Date:				Acc: 6300 328 6845
												Branch: 250655
					87					35,196.48	5,279.47	40,475.95

GRV DOCUMENT

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SPAR KWAZULU NATAL
V.A.T REG: 4770111336304 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 100008384353

Temperatures

Outside

Front

Middle

Rear

Warehouse Number 8201

Vendor No. 4000530

WARSHAY INVESTMENTS KVV WINE

PO Box 528

PAARL

7646

PO Number

4100075305

Del. Number

180121851

GR by

LUTCHMINAT

GR Date

09.04.2024 10:10:41

Transporter 20076438

EWM Del. Number 180121851

POS 8338

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1021296001	LABORIE CHARDONNAY 750ML	CS1	2	2	0	0	0	0	0	0
1021296002	LABORIE CHENIN B 750ML CHENIN BLANC	CS1	1	1	0	0	0	0	0	0
1021302004	LABORIE CABERNET 750ML CAB SAUV	CS1	4	0	0	0	0	-4	0	0
1021303002	KVV CLASSIC 750ML MERLOT	CS1	28	28	0	0	0	0	0	0
1021303003	KVV CLASSIC 750ML SHIRAZ	CS1	28	28	0	0	0	0	0	0
1021303004	KVV CLASSIC 750ML PINOTAGE	CS1	28	28	0	0	0	0	0	0
TOTALS			91	87	0	0	0	-4	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.