

Bill to: Ship to: SPAPSP SPAPSP SPAR NATAL SPAR NATAL 304 ABERDARE DRIVE 304 ABERDARE DRIVE PHOENIX PHOENIX VAT REG NO: 4770111336

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KWW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 11.01.2024
Customer Order Number: 4100062932
KWW Order Number: 110897595
Loading Status: KWW Order Number: 110897595

Document Type: TAX INVOICE
Document No: 0041069667
Document Date: 06.02.2024
Delivery date: 06.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	28.0	320.76			320.76	8,981.28	1,347.19	10,328.47
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	10.0	753.54			753.54	7,535.40	1,130.31	8,665.71
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	10.0	753.54			753.54	7,535.40	1,130.31	8,665.71
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	4.0	753.54			753.54	3,014.16	452.12	3,466.28
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	28.0	362.52			342.22	9,582.13	1,437.32	11,019.45
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	4.0	385.02			363.84	1,455.38	218.31	1,673.69
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	28.0	413.82			384.85	10,775.87	1,616.38	12,392.25
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	28.0	413.82			384.85	10,775.87	1,616.38	12,392.25
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	28.0	413.82			384.85	10,775.87	1,616.38	12,392.25
ITEMS NOT SUPPLIED:												
901234	700025987	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	6	Item rejected - No stock						

STATE INVOICED NATAL
RECEIVING RECONCILED
2024-02-06
TIME:
SIGN:

Liquor Traders Durban
DELIVERED
Signed

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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	For Receipt from Customer	15 days from stmt 1.5% disc
Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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

Warehouse Number 8201
Vendor No. 4000530WARSHAY INVESTMENTS KVV WINE
PO Box 528
PAARL
7646PO Number 4100062932
Del. Number 180104525
GR by LUTCHMINAT
GR Date 06.02.2024 10:52:38Transporter 20065267
EWM Del. Number 180104525GRV Number 100006884900
Temperatures
Outside
Front
Middle
Rear

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
1013318001	LABORIE BRUT 750ML BRUT	CS1	10	10	0	0	0	0	0	0
1013318002	LABORIE CAP CLAS 750ML CAP CLASSIQUE ROS	CS1	10	10	0	0	0	0	0	0
1013318003	LABORIE LE GRAND 750ML LE GRAND NECTAR	CS1	10	4	0	0	0	-6	0	0
1013328003	KVV CLASSIC 750ML CHARDONNAY	CS1	28	28	0	0	0	0	0	0
1021302003	LABORIE MERLOT C 750ML MELOT CAB SAUV	CS1	4	4	0	0	0	0	0	0
1021303001	KVV CLASSIC CABERNET SAUVIGNON 750ML	CS1	28	28	0	0	0	0	0	0
1021303002	KVV CLASSIC 750ML MERLOT	CS1	28	28	0	0	0	0	0	0
1021303004	KVV CLASSIC 750ML PINOTAGE	CS1	28	28	0	0	0	0	0	0
TOTALS			174	168	0	0	0	-6	0	0

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

Vendor No. 4000530

Vendor Address
WARSHAY INVESTMENTS KWV WINE
PO Box 528
PAARL
7646

Transporter 20065267

EWM Del. Number 180104525

PO Number 4100062932

Del. Number 180104525

GR by LUTCHMINAT

GR Date 06.02.2024 10:52:38

GRV Number 100006884900

Temperatures

Outside

Front

Middle

Rear

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.