

Bill to: NELNSP SPAR LOWVELD - DIV NELSPRUIT TRADE CENTRE NELSPRUIT VAT REG NO: 4770111336	Ship-to: NELNSP SPAR LOWVELD - DIV NELSPRUIT TRADE CENTRE NELSPRUIT	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.01.2024 Customer Order Number: 0000000087119 KWV Order Number: 110891266 Loading Status: Gross Weight : 354.000kg	Document Type: TAX INVOICE Document No: 0041063389 Document Date: 05.01.2024 Delivery date: 05.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	30.0	258.92	2.10		253.48	7,604.48	1,140.67	8,745.15
					30					7,604.48	1,140.67	8,745.15

SPAR LOWVELD RECEIVING

Date: 05/01/24

Cases Received: 30

Truck Reg: KN2-0552

Drivers Name: Jann

Drivers Signature: Jann

Checkers Name: mbali

Claim Number: -

Case Claimed / Returned: 761476

GRV No:

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 Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Jann Signature: Jann Date: 5-12-2024	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR DC Discount : 163.12-	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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SPAR LOWVELD DC
V.A.T REG: 1967/001572/06
T/A SPAR LOWVELD,1 CHRISTIE CRESCENT VINTONIA 2,NELSPR
SPAR LOWVELD, P.O. BOX 33, NELSPRUIT, 1200
PH: 013-7536800 FAX: N/A

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GRV DOCUMENT
Date Of Receiving: 5/01/24

Warehouse: 9 01

P.O Number: 87119 Delivery Number: 1
Task Number: 141785

GRV Number: 261476

Vendor code: 603528 WARSHAY INVEST KWV
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7646

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 0041063389
Invoice Method. . . . : VENDOR CASES

Item	Vendor Item	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2833978	901032	HOOCH BLACK CURRANT	1	24	275ML	30	30	30	0									
2967793	901217	6PACKCL IMAGIN GIN CLASS	1	6	750ML	24	0	0	0				24					
2967797	901218	C6PACK IMAGIN GIN CITRU	1	6	750ML	24	0	0	0				24					
TOTALS:						78	30	30	0				48					

Signed on behalf of Spar:



Signature

MBALIC1

Signed on behalf of Transporter:



Signature

JONAS ID NO 7909055664085

Vehicle Reg. FNZ 055 L