

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: 15.01.2024 Customer Order Number: 0000000091925 KWV Order Number: 110893825 Loading Status: Gross Weight : 320.600kg	Document Type: TAX INVOICE Document No: 0041066460 Document Date: 19.01.2024 Delivery date: 19.01.2024 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
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	12.0	413.82	9.20		375.75	4,508.98	676.34	5,185.32
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	7.0	385.02	7.50		356.14	2,493.00	373.95	2,866.95
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	9.0	320.76			320.76	2,886.84	433.03	3,319.87
900242	700024225	Cafe Culture Pinotage 6x750ml 2021	CS	6 x 750	4.0	320.82	2.40		313.12	1,252.48	187.87	1,440.35
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	12.0	362.52	7.90		333.88	4,006.57	600.99	4,607.56
ITEMS NOT SUPPLIED:												
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	6	Item rejected - No stock						
					44					15,147.87	2,272.18	17,420.05

SPAR LOWVELD RECEIVING

Date: 19/01/24
Cases Received: 44
Truck Reg: F7R 157 L
Drivers Name: HEAVY
Drivers Signature: H. Louprie
Checkers Name: H. Louprie
Claim Number:
Case Claimed / Returned
GRV No: 0

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 Whiteriver	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc	Name: Warshay Investments (Pty) Ltd
SMUTS STREET				Bank:
STAND 125 EXT 1 JT	Name:	Name:	Currency: ZAR	<u>FNB</u>
ROCKY'S DRIFT	Signature:	Signature:	DC Discount : 1,033.47-	Acc: 6300 328 6845
WHITERIVER	Date:	Date:		Branch: 250655

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: 19/01/24

Warehouse: 9 01

P.O Number: 91925 Delivery Number: 1
Task Number: 142024

GRV Number: 0

Vendor code: 603323 WARSHAY INVEST KVV
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7646

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 0041066460
Invoice Method. . . . : VENDOR CASES

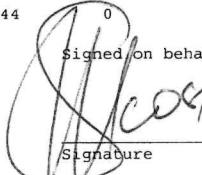
Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2293379	900134	KWV MERLOT CLASSIC	1	6	750ML	12	12	12	0									
2345132	900144	LABORIE MERLOT 750ML	1	6	750ML	7	7	7	0									
2349774	900146	LABORIE SAV BLANC	1	6	750ML	9	9	9	0									
2357149	900242	KWV CAFE CULTURE	1	6	750ML	10	4	4	0							6		
2590307	900233	KWV SHIRAZ ROSE	1	6	750ML	12	12	12	0									
TOTALS:						50	44	44	0							6		

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature

MKHABELAH1


Signature

GIFT ID NO 9307096107081

Vehicle Reg. FTR 157 L