

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: Customer Order Number: 0041066463 KWV Order Number: 119098563 Loading Status: Gross Weight : 7.250kg	Document Type: CREDIT NOTE Document No: 0044100237 Document Date: 22.01.2024 Delivery date: 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
900488	700024758	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	0.7	775.44	2.00		759.94	506.88	76.03	582.91
					1					506.88	76.03	582.91

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: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR DC Discount : 10.34-	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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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
900488	700024758	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.7	775.44	2.00		759.93	2,026.74	304.01	2,330.75
ITEMS NOT SUPPLIED:												
900488	700024758	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	18	Not enough stock						
					3					2,026.74	304.01	2,330.75

SPAR LOWVELD RECEIVING

Date: 19/01/24

Cases Received: 2

Truck Reg: FIR 157-L

Drivers Name: HEAUS

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number:

Case Claimed / Returned: 0

GRV No:

11 9098563

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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: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR DC Discount : 41.36-	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> 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

Page: 1

GRV DOCUMENT
Date Of Receiving: 19/01/24

Warehouse: 9 01

P.O Number: 93792 Delivery Number: 1
Task Number: 142024

GRV Number: 0

Vendor code: 603322 WARSHAY INVEST KVV
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7646

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 0041066463
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
2264834	20041	WILD AFRICAN CREAM LIQ	1	6	1L	2	2	2	0									
TOTALS:						2	2	2	0									

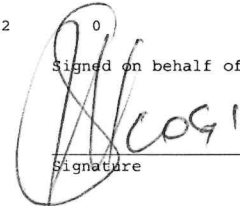
Signed on behalf of Spar:

Signed on behalf of Transporter:



MKHABELAH1

Signature



Signature

GIFT ID NO 9307096107081

Vehicle Reg. FTR 157 L



Reg. No.: 1967/001572/06
VAT No.: 4770111336

A Division of the Spar Group Limited
P.O. BOX 33, NELSPRUIT, 1200
TEL.: 013-753-6800
FAX: 013-752-3701

CLAIM FORM / TAX INVOICE

1. Please credit account of SPAR LOWVELD.
2. Do not replace goods returned. A new order will be replaced if required.
3. Any repudiation of this claim must be made within 7 days giving reason.

Warshay Invest kmv
57 Main Street
P O Box 528
7646
SUPPLIER VAT No.: 4110261833

CLAIM No.: R 50270

SUPPLIER VENDOR No.: 603322

SUPPLIER ORIGINAL DOCUMENT No.: 0041066463

PURCHASE ORDER No.: 93792

DATE: 19/01/24

[illegible]

Complied by: 
Print name: H. L. Housh
Driver's Signature:  Reg. No.: FTR 157 L
Driver's Name: HEAVY

TOTAL		
+ VAT		
NETT TOTAL		

S
Short
Delivery

D
Goods
Damaged

OS
Over
Supplied

~~GI~~
Goods
Incorrect

R
Railage

Other