

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: 22.01.2024 Customer Order Number: 0000000094631 KWV Order Number: 110895689 Loading Status: Gross Weight : 510.400kg	Document Type: TAX INVOICE Document No: 0041067817 Document Date: 26.01.2024 Delivery date: 26.01.2024 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
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	18.0	413.82	9.20		375.75	6,763.47	1,014.52	7,777.99
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	18.0	413.82	9.20		375.75	6,763.47	1,014.52	7,777.99
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	14.0	362.52	7.90		333.88	4,674.33	701.15	5,375.48
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	16.0	468.78			468.78	7,500.48	1,125.07	8,625.55
ITEMS NOT SUPPLIED:												
900233	700025854	KWV Classic Rose 6x750ml 2023	CS	6 x 750	2	Item rejected - No stock						
					66					25,701.75	3,855.26	29,557.01

SPAR LOWVELD RECEIVING
Date: 26/01/23
Cases Received: 66
Truck Reg: F12157 L
Drivers Name: HEAVY
Drivers Signature: [Signature]
Checkers Name: [Signature]
Claim Number:
Case Claimed / Returned: 26/01/23
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	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 : 1,771.53-	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: 26/01/24

P.O Number: 94631 Delivery Number: 1
Task Number: 142157

GRV Number: 262113

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 9 01

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

Transporter: KIRK
Invoice/Delivery number : 0041067817
Invoice Method. . . . : VENDOR CASES

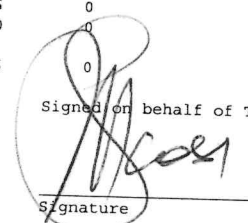
Item	Vendor	Description	V/Pk	S/Pk	Size	Order	Invoice	Received	Claim	Invoice	Received	Claim	Out Of	Damaged	Short	Expired	Wrong	Not
Item	Item					Qty	Qty	Qty	Qty	Wgt	Wgt	Wgt	Stock	Stock	Deliv	Stock	Item	Ordered
2293373	900131	KWV CABERNET SAU	1	6	750ML	18	18	18	0									
2293379	900134	KWV MERLOT CLASS	1	6	750ML	18	18	18	0									
2590307	900233	KWV SHIRAZ ROSE	1	6	750ML	16	14	14	0									
2731088	900243	KWV ROODEBERG	1	6	750ML	16	16	16	0									
3431149	601343	ANNABELLE CUV RO	1	24	250ML	8	0	0	0									
TOTALS:						76	66	66	0				8					
													8					2

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature

MKHABELAH1


Signature

HEAVY ID NO 7705135420083

Vehicle Reg. FTR 157 L