

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: 0000000094647 KWV Order Number: 110895690 Loading Status: Gross Weight : 919.900kg	Document Type: TAX INVOICE Document No: 0041067818 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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	20.0	258.92	2.10		253.48	5,069.65	760.45	5,830.10
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	50.0	298.64	6.80		278.33	13,916.62	2,087.49	16,004.11
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	6.0	815.82	2.70		793.79	4,762.76	714.41	5,477.17
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	12.0	815.82	2.70		793.79	9,525.51	1,428.83	10,954.34
ITEMS NOT SUPPLIED:												
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	6	Item rejected - No stock						
					88					33,274.54	4,991.18	38,265.72

SPAR LOWVELD RECEIVING	
Date:	26/01/24
Cases Received:	88
Truck Reg:	72-197 L
Drivers Name:	ALAN
Drivers Signature:	[Signature]
Checkers Name:	ALAN PAUL
Claim Number:	
Case Claimed / Returned	20/215
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: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR DC Discount : 1,520.62- Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 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: 94647 Delivery Number: 1
Task Number: 142157

GRV Number: 262115

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 9 01

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

Transporter: KIRK
Invoice/Delivery number : 0041067818
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
2833998	901036	HOOCH STRAWBERRY	1 24 275ML	20	20	20	0									
2942299	901186	KWV BRANDY & COLA	1 24 275ML	50	50	50	0									
2967793	901217	6PACKCL IMAGIN GIN CLASS	1 6 750ML	12	6	6	0									
2967797	901218	C6PACK IMAGIN GIN CITRUS	1 6 750ML	12	12	12	0									
TOTALS:				94	88	88	0							6		
														6		

Signed on behalf of Spar:



Signature

MKHABELAH1

Signed on behalf of Transporter:


Signature

HEAVY ID NO 7705135420083

Vehicle Reg. PTR 157 L