

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: 12.02.2024 Customer Order Number: 0000000012400 KWV Order Number: 110900208 Loading Status: Gross Weight : 3,138.010kg	Document Type: TAX INVOICE Document No: 0041072127 Document Date: 16.02.2024 Delivery date: 16.02.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	36.0	2,007.96	6.20		1,883.47	67,804.79	10170.72	77,975.51
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	88.0	1,793.40	2.30		1,752.15	154189.36	23128.40	177317.76
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	45.0	1,274.76	3.50		1,230.14	55,356.45	8,303.47	63,659.92
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	48.0	775.44	2.00		759.93	36,476.70	5,471.51	41,948.21
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	30	Item rejected - No stock						
					217					313827.30	47074.10	360901.40

SPAR LOWVELD RECEIVING

Date: 16/02/24
 Cases Received: 217
 Truck Reg: FNE 053 C
 Drivers Name: CHAKLAS
 Drivers Signature: *[Signature]*
 Checkers Name: H. K. K. K.
 Claim Number:
 Case Claimed / Returned: 262817
 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 :10,863.78-
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> 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: 16/02/24

Warehouse: 9 01

P.O Number: 12400 Delivery Number: 1
Task Number: 142541

GRV Number: 262817

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 0041072127
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
2248768	900190	KWV BRANDY 5Y 750ML	1	12	750ML	36	36	36	0									
2264834	20041	WILD AFRICAN CRE	1	6	1L	48	48	48	0									
2292611	900043	KWV BRANDY 3 YEAR 750ML	1	12	750ML	88	88	88	0									
2439626	900419	WILD AFRICAN CRM LIQUEUR	1	12	750ML	45	45	45	0									
3087389	901314	WILD AFRICA CREA	1	12	750ML	30	0	0	0						30			
TOTALS:						247	217	217	0						30			

Signed on behalf of Spar:

Signed on behalf of Transporter:



Signature

MKHABELAH1


Signature

CHAKLAS ID NO 8702125663081

Vehicle Reg. FNZ 057 L