

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: 16.02.2024 Customer Order Number: 0000000014571 KWV Order Number: 110901560 Loading Status: Gross Weight : 6,086.690kg	Document Type: TAX INVOICE Document No: 0041073623 Document Date: 23.02.2024 Delivery date: 23.02.2024 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
900186	700024876	KWV 10Yr Old Brandy 12(1x750ml) Gif	CS	12 x 750	33.0	3,295.56	2.70		3,206.58	105817.14	15872.57	121689.71
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	54.0	2,007.96	6.20		1,883.47	101707.19	15256.08	116963.27
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	3.0	2,007.96	6.20		1,883.47	5,650.40	847.56	6,497.96
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	90.0	1,793.40	2.30		1,752.15	157693.66	23654.05	181347.71
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	150.0	1,274.76	3.50		1,230.14	184521.51	27678.22	212199.73
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	50.0	1,274.76	3.50		1,230.14	61,507.17	9,226.08	70,733.25
ITEMS NOT SUPPLIED:												
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	23	Item rejected - No stock						
					380					616897.07	92534.56	709431.63

SPAR LOWVELD RECEIVING

Date: 23-02-24

Cases Received: 377+3

Truck Reg: NW 2639

Drivers Name: JONAS SIMONE

Drivers Signature: [Signature]

Checkers Name: SNOY

Claim Number: 2639

Case Claimed / Returned: 3

GRV No: 263042

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] Signature: [Signature] Date: 23.2.24	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR DC Discount :22,668.13-	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB 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

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GRV DOCUMENT
Date Of Receiving: 23/02/24

Warehouse: 9 01

P.O Number: 14571 Delivery Number: 1
Task Number: 142684

GRV Number: 263042

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

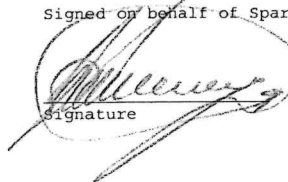
Temperatures
Outside:
Front:
Middle:
Rear: :

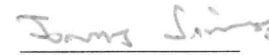
Transporter: KIRK
Invoice/Delivery number : 0041073623
Invoice Method. . . . : VENDOR CASES

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
2184725	900186	KWV BRANDY 10Y	1	12	750ML	33	33	30	3							3		
2248768	900190	KWV BRANDY 5Y 75	1	12	750ML	80	57	57	0							23		
2264834	20041	WILD AFRICAN CRE	1	6	1L	50	0	0	0				50					
2292611	900043	KWV BRANDY 3 YEAR 750ML	1	12	750ML	90	90	90	0									
2439626	900419	WILD AFRICAN CRM LIQUEUR	1	12	750ML	150	150	150	0									
3112801	901365	WILD AFRICA CAFE LATTE	1	12	750ML	50	50	50	0									
TOTALS:						453	380	377	3				50		26			

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature MGWENYAS1


Signature HARRIS ID NO 9607296222089

Vehicle Reg. FNZ 053 L

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: 23/02/24

P.O Number: 17568 Delivery Number: 1
Task Number: 142690

GRV Number: 263058

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 9 01

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

Transporter: KIRK
Invoice/Delivery number : 0041073623
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
2184725	900186	KWV BRANDY 10Y	1 12 750ML	3	3	3	0									
TOTALS:				3	3	3	0									

Signed on behalf of Spar:

Signature

MGWENYAS1

Signed on behalf of Transporter:

Signature

HARRIS ID NO 9607296222089

Vehicle Reg. FNZ 053 L