

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: 05.03.2024 Customer Order Number: 0000000021425 KWV Order Number: 110905203 Loading Status: Gross Weight : 1,004.500kg	Document Type: TAX INVOICE Document No: 0041076398 Document Date: 08.03.2024 Delivery date: 08.03.2024 Page: 1 of 1
---	---	---	---	---

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	28.0	413.82	4.20		396.44	11,100.31	1,665.05	12,765.36
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	28.0	383.94	7.30		355.91	9,965.55	1,494.83	11,460.38
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	28.0	413.82	4.20		396.44	11,100.31	1,665.04	12,765.35
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	28.0	383.94	7.30		355.91	9,965.55	1,494.83	11,460.38
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	9.0	383.94	7.30		355.91	3,203.21	480.48	3,683.69
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	7.0	413.82	4.20		396.44	2,775.08	416.26	3,191.34
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	4.20		396.44	396.44	59.47	455.91
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	8.0	342.18			342.18	2,737.44	410.62	3,148.06
ITEMS NOT SUPPLIED:												
900691	700025784	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	14	Item rejected - No stock						
										51,243.89	7,686.58	58,930.47

SPAR LOWVELD RECEIVING	
Date:	08/03/24
Cases Received:	137
Truck Reg:	4X2-027
Drivers Name:	MARSHALL
Drivers Signature:	<i>[Signature]</i>
Checkers Name:	1/31 MARSHALL
Claim Number:	
Case Claimed / Returned	
GRV No:	0

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: MARSHALL	Currency: ZAR	<u>FNB</u>
ROCKY'S DRIFT	Signature:	Signature: [Signature]	DC Discount : 2,934.13-	Acc: 6300 328 6845
WHITERIVER	Date:	Date: 08-03-24		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

Page: 1

GRV DOCUMENT
Date Of Receiving: 8/03/24

P.O Number: 21425 Delivery Number: 1
Task Number: 142983

GRV Number: 0

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 9 01

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

Transporter: KIRK
Invoice/Delivery number : 0041076398
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
2293373	900131	KWV CABERNET SAUV.CLASSIC	1	6 750ML	28	28	28	0									
2293377	900132	KWV CHENINBLANC CLASSIC	1	6 750ML	28	28	28	0									
2293379	900134	KWV MERLOT CLASSIC	1	6 750ML	28	28	28	0									
2293382	900136	KWV SAUVIGNON BLANC	1	6 750ML	28	28	28	0									
2309864	900133	KWV CHARDONNAY	1	6 750ML	9	9	9	0									
2309874	900135	KWV PINOTAGE	1	6 750ML	8	8	8	0									
2789723	900911	LABORIE CHENIN BLANC	1	6 750ML	8	8	8	0									
3431149	601343	ANNABELLE CUV RO	1	24 250ML	8	0	0	0									
3438611	3438611	KWV CLAS MOSCATO	1	6 750ML	14	0	0	0				8	14				
TOTALS:					159	137	137	0						22			

Signed on behalf of Spar:



Signature

VUSIC1

Signed on behalf of Transporter:



Signature

MARTIN ID NO 9910225685081

Vehicle Reg. FNZ 057 L