

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: 27.02.2024 Customer Order Number: 0000000018542 KWV Order Number: 110903720 Loading Status: Gross Weight : 649.530kg	Document Type: TAX INVOICE Document No: 0041075346 Document Date: 29.02.2024 Delivery date: 01.03.2024 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
901405	700025947	Bug Blue Shooter 10 (15x20ml)	pc	150 x 20	630.0	145.20	5.10		137.79	86,810.72	13021.61	99,832.33
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10 (15x20ml)	pc	150 x 20	870	Item rejected - No stock						
					630					86,810.72	13021.61	99,832.33

SPAR LOWVELD RECEIVING	
Date:	08/03/24
Cases Received:	630
Truck Reg:	7.112.0876
Drivers Name:	MAR 7117
Drivers Signature:	
Checkers Name:	V. Mase
Claim Number:	
Case Claimed / Returned	
GRV No:	19

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: MAR 7117 Signature:  Date: 08-03-24	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR DC Discount : 4,665.28-	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> 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: 8/03/24

Warehouse: 9 01

P.O Number: 18542 Delivery Number: 1
Task Number: 142983

GRV Number: 0

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 : 0041075346
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					Qty	Qty	Qty	Qty	Wgt	Wgt	Wgt	Stock	Stock	Deliv	Stock	Item	Ordered
3130044	901405	BUG SHOOTER BLUE	10	15	20ML	150	63	63	0							87		
TOTALS:						150	63	63	0							87		

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature

VUSIC1


Signature

MARTIN ID NO 9910225685081

Vehicle Reg. FNZ 057 L