

Bill to: NELNSP SPAR LOWVELD - DIV NELSPRUIT TRADE CENTRE NELSPRUIT VAT REG NO: 4770111336	Ship-to: NELNSP SPAR LOWVELD - DIV NELSPRUIT TRADE CENTRE NELSPRUIT	 KWV 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: 11.03.2024 Customer Order Number: 0000000023839 KWV Order Number: 110906447 Loading Status: Gross Weight : 1,127.900kg	Document Type: TAX INVOICE Document No: 0041079094 Document Date: 22.03.2024 Delivery date: 22.03.2024 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
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
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	10.0	413.82	4.20		396.44	3,964.40	594.66	4,559.06
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	18.0	385.02	2.00		377.32	6,791.75	1,018.76	7,810.51
900106	700024503	Laborie Shiraz 6x750ml 2022	CS	6 x 750	9.0	385.02	2.00		377.32	3,395.88	509.38	3,905.26
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	18.0	342.18			342.18	6,159.24	923.89	7,083.13
900142	700024426	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	14.0	342.18			342.18	4,790.52	718.58	5,509.10
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	13.0	385.02	2.00		377.32	4,905.15	735.77	5,640.92
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	9.0	511.44			511.44	4,602.96	690.44	5,293.40
900243	700025211	KWV Roodeberg 6(1X750ml) 2021 Gift	CS	6 x 750	23.0	511.44			511.44	11,763.12	1,764.48	13,527.60
ITEMS NOT SUPPLIED:												
900106	700024503	Laborie Shiraz 6x750ml 2022	CS	6 x 750	9	Item rejected - No stock						
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	10	Item rejected - No stock						
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	7	Item rejected - No stock						
					144					57,022.93	8,553.44	65,576.37

SPAR LOWVELD RECEIVING

Date: 22/03/24
Cases Received: 144
Truck Reg: ANZ 055L
Drivers Name: C. W. EBU
Drivers Signature: [Signature]
Checkers Name: [Signature]
Claim Number:
Case Claimed / Returned:
GRV No: 263785

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:	Currency: ZAR	<u>FNB</u>
ROCKY'S DRIFT	Signature:	Signature:	DC Discount : 1,266.59-	Acc: 6300 328 6845
WHITERIVER	Date:	Date:		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: 22/03/24

P.O Number: 23839 Delivery Number: 1
Task Number: 143297

GRV Number: 263985

Warehouse: 9 01

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 0041079094
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
2293382	900136	KWV SAUVIGNON BLANC	1	6	750ML	28	28	28	0									
2309874	900135	KWV PINOTAGE	1	6	750ML	10	10	10	0									
2345132	900144	LABORIE MERLOT 750ML	1	6	750ML	18	18	18	0							9		
2349771	900106	LABORIE SHIRAZ	1	6	750ML	18	9	9	0									
2349771	900106	LABORIE SAV BLANC	1	6	750ML	18	18	18	0							10		
2349774	900146	LABORIE CHARDONN	1	6	750ML	26	16	16	0							7		
2349785	900142	LABORIE CABERNET	1	6	750ML	20	13	13	0									
2349788	900140	KWV ROODEBERG	1	6	750ML	32	32	32	0									
2731088	900243															26		
TOTALS:						170	144	144	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:



Signature

VUSIC1

Signature

GWEBU ID NO 9504305923080

Vehicle Reg. FNZ 055 L