

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: 18.03.2024 Customer Order Number: 0000000026668 KWV Order Number: 110907939 Loading Status: Gross Weight : 268.600kg	Document Type: TAX INVOICE Document No: 0041079097 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
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	8.0	413.82	4.20		396.44	3,171.52	475.73	3,647.25
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	14.0	413.82	4.20		396.44	5,550.15	832.51	6,382.66
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	8.0	413.82	4.20		396.44	3,171.52	475.73	3,647.25
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	7.0	342.24	2.10		335.05	2,345.37	351.81	2,697.18
ITEMS NOT SUPPLIED:												
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	12	Not enough stock						
901411	700025256	KWV Sparkling Moscato Rose SPAR 6X7	CS	6 x 750	8	Item rejected - No stock						
					37					14,238.56	2,135.78	16,374.34

SPAR LOWVELD RECEIVING
 Date: 22/03/24
 Cases Received: 37
 Truck Reg: 7N2055L
 Drivers Name: C. WESU
 Drivers Signature: [Signature]
 Checkers Name: [Signature]
 Claim Number:
 Case Claimed / Returned: 263989
 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 : 571.72-	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: 22/03/24

P.O Number: 26668 Delivery Number: 1
Task Number: 143297

Warehouse: 9 01

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

GRV Number: 263989

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 0041079097
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
2293373	900131	KWV CABERNET SAUV.CLASSIC	1	6	750ML	8	8	8	0									
2293379	900134	KWV MERLOT CLASSIC	1	6	750ML	22	22	22	0									
2357149	900242	KWV CAFE CULTURE COF/MOC	1	6	750ML	7	7	7	0									
2789723	900911	LABORIE CHENIN B	1	6	750ML	12	0	0	0				12					
3431149	601343	ANNABELLE CUV RO	1	24	250ML	8	0	0	0				8					
3438611	3438611	KWV CLAS MOSCATO	1	6	750ML	8	0	0	0				8					
TOTALS:						65	37	37	0				28					

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

VUSIC1

Signature

GWEBU ID NO 9504305923080

Vehicle Reg. FNZ 055 L