Bill_to:	Ship-to:		Customer Order Date:	Document Type: CREDIT NOTE
NELNSP SPAR LOWVELD - DIV NELSPRUIT TRADE CENTRE NELSPRUIT VAT REG NO: 4770111336	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 Number: 0041084673 KWV Order Number: 119100155 Loading Status: Gross Weight : 22.682kg	Document No: 0044101830 Document Date: 18.04.2024 Delivery date: 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	22.0	155.00	4.80		147.56	3,246.32	486.95	3,733.27
					22					3,246.32	486.95	3,733.27

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 SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR DC Discount : 163.68-	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

Bill_to:	Ship-to:		Customer Order Date:	Document Type: CREDIT NOTE
NELNSP SPAR LOWVELD - DIV NELSPRUIT TRADE CENTRE NELSPRUIT VAT REG NO: 4770111336	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 Number: 0041084673 KWV Order Number: 119100155 Loading Status: Gross Weight : 22.682kg	Document No: 0044101830 Document Date: 18.04.2024 Delivery date: 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	22.0	155.00	4.80		147.56	3,246.32	486.95	3,733.27
					22					3,246.32	486.95	3,733.27

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
				Name: Warshay Investments (Pty) Ltd
Liquor Runner Whiteriver	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc	Bank:
SMUTS STREET				FNB
STAND 125 EXT 1 JT	Name:	Name:	Currency: ZAR	Acc : 6300 328 6845
ROCKY'S DRIFT	Signature:	Signature:	DC Discount : 163.68-	Branch: 250655
WHITERIVER	Date:	Date:		

Bill_to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date: 08.04.2024	Document Type: TAX INVOICE
NELNSP SPAR LOWVELD - DIV NELSPRUIT TRADE CENTRE NELSPRUIT VAT REG NO: 4770111336	NELNSP SPAR LOWVELD - DIV NELSPRUIT TRADE CENTRE NELSPRUIT	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 Number: 0000000035452 KWV Order Number: 110913063 Loading Status: Gross Weight : 971.202kg	Document No: 0041084673 Document Date: 17.04.2024 Delivery date: 17.04.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	942.0	155.00	4.80		147.56	139001.52	20850.23	159851.75
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1,058	Item rejected - No stock						
					942					139001.52	20850.23	159851.75

SPAR LOWVELD RECEIVING
Date: 17/04/2024
Cases Received: 32
Truck Reg: DGF 29C
Drivers Name: MAF 117
Drivers Signature:
Checkers Name: M Swart
Claim Number:
Case Claimed / Returned
GRV No: 0

119100155

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 SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: MAF 117 Signature: Date: 17 - 04 - 24	15 days from stmt 1.5% disc Currency: ZAR DC Discount : 7,008.48-	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 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

GRV DOCUMENT
Date Of Receiving: 17/04/24

Warehouse: 9 01

P.O Number: 35452 Delivery Number: 1
Task Number: 143860

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 : 0041084673
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
3130044	901405	BUG SHOOTER BLUE	10	15	20ML	200	94	92	2						108			
TOTALS:						200	94	92	2						108			

Signed on behalf of Spar:

Signature NGOMANEC1

Signed on behalf of Transporter:

Signature MARTIN ID NO 9910225685081 Vehicle Reg. FGP 292 L

SPAR Lowveld

CLAIM FORM / TAX INVOICE

Reg. No.: 1967/001572/06
VAT No.: 4770111336

A Division of the Spar Group Limited
P.O. BOX 33, NELSPRUIT, 1200
TEL.: 013-753-6800
FAX: 013-752-3701

1. Please credit account of SPAR LOWVELD.
2. Do not replace goods returned. A new order will be replaced if required.
3. Any repudiation of this claim must be made within 7 days giving reason.

Warshay invest kwv
P.O. BOX 528
Paarl
7646

SUPPLIER VAT No.: 4110261833

CLAIM No.: R 51369

SUPPLIER VENDOR No.: 603322

SUPPLIER ORIGINAL DOCUMENT No.: 0041084673

PURCHASE ORDER No.: 35452

DATE: 17/04/2024

PRODUCT ID	DESCRIPTION	REASON FOR CLAIM	SIZE	PACK	CLAIMS CASES	CLAIMS UNITS	PRICE	R	C
901405	Bug Blue Shooter	S	20ml	10x15	22				

TOTAL		
+ VAT		
NETT TOTAL		

Complied by:
Print name: Makhari
Driver's Signature: Reg. No.: Rqf292 L
Driver's Name: MAFIRI

S Short Delivery | D Goods Damaged | OS Over Supplied | GI Goods Incorrect | R Railage | Other

OHF413500 ☎ 013-243-5550