

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: 08.04.2024 Customer Order Number: 0000000035458 KWV Order Number: 110913072 Loading Status: Gross Weight : 734.100kg	Document Type: TAX INVOICE Document No: 0041084674 Document Date: 17.04.2024 Delivery date: 17.04.2024 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	7.0	413.82	4.20		396.44	2,775.08	416.26	3,191.34
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	11.0	413.82	4.20		396.44	4,360.84	654.13	5,014.97
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	56.0	383.94	7.60		354.76	19,866.59	2,979.98	22,846.57
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	10.0	342.24	2.10		335.05	3,350.53	502.58	3,853.11
901411	700025256	KWV Sparkling Moscato Rose SPAR 6X7	CS	6 x 750	14.0	300.66			300.66	4,209.24	631.39	4,840.63
ITEMS NOT SUPPLIED:												
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	18	Item rejected - No stock						
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	2	Item rejected - No stock						
					98					34,562.28	5,184.34	39,746.62

SPAR LOWVELD RECEIVING	
Date:	17/04/2024
Cases Received:	84
Truck Reg:	DBP 2922
Drivers Name:	M. J. J. J.
Drivers Signature:	<i>[Signature]</i>
Checkers Name:	M. J. J. J.
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 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: <i>MARSH</i> Signature: <i>[Signature]</i> Date: <i>17-04-24</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR DC Discount : 1,954.26-	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> 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

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GRV DOCUMENT
Date Of Receiving: 17/04/24

Warehouse: 9 01

P.O Number: 35458 Delivery Number: 1
Task Number: 143860

GRV Number: 0

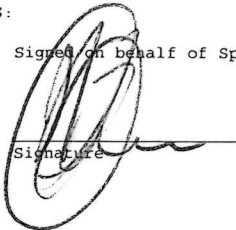
Vendor code: 603323 WARSHAY INVEST KWV
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7646

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 0041084674
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	7	7	7	0									
2293377	900132	KWV CHENINBLANC	1	6	750ML	18	0	0	0					18				
2293379	900134	KWV MERLOT CLASSIC	1	6	750ML	11	11	11	0									
2293382	900136	KWV SAUVIGNON BLANC	1	6	750ML	56	56	56	0									
2357149	900242	KWV CAFE CULTURE	1	6	750ML	12	10	10	0							2		
3438611	3438611	KWV CLAS MOSCATO ROSE 750ML	1	6	750ML	14	14	0	14					14				
TOTALS:						118	98	84	14					32		2		

Signed on behalf of Spar:



NGOMANE C1

Signed on behalf of Transporter:

Signature

MARTIN ID NO 9910225685081

Vehicle Reg. FGP 292 L

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: 17/04/24

Warehouse: 9 01

P.O Number: 39453 Delivery Number: 1
Task Number: 143862

GRV Number: 264834

Vendor code: 261859 UNIWINES VINEYARDS PTY LTD
Address: VOORSORG
VOORSORG
RAWSONVILLE
6845

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 0041084674
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
3427221	3427221	KWV MOSCATO ROSE 750ML	1 6 750ML	14	14	14	0									
TOTALS:				14	14	14	0									

Signed on behalf of Spar:

Signature

NGOMANEC1

Signed on behalf of Transporter:

Signature

MARTIN ID NO 9910225685081

Vehicle Reg. FGP 292 L