

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: 03.05.2024 Customer Order Number: 0000000046198 KWV Order Number: 110918664 Loading Status: Gross Weight : 2,180.160kg	Document Type: TAX INVOICE Document No: 0041089579 Document Date: 10.05.2024 Delivery date: 10.05.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	7.0	3,658.68	2.50		3,567.21	24,970.49	3,745.57	28,716.06
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	17.0	2,098.68	5.90		1,974.86	33,572.58	5,035.89	38,608.47
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	37.0	2,098.68	5.90		1,974.86	73,069.74	10960.46	84,030.20
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	45.0	1,363.44	3.30		1,318.45	59,330.09	8,899.51	68,229.60
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	30.0	1,363.44	3.30		1,318.45	39,553.39	5,933.01	45,486.40
ITEMS NOT SUPPLIED:												
900186	700024886	KWV 10Yr Old Brandy 12(1x750ml) Gif	CS	12 x 750	26	Item rejected - No stock						
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	12	Item rejected - No stock						
					136					230496.29	34574.44	265070.73

SPAR LOWVELD RECEIVING

Date: 10-05-24
Cases Received: 136
Truck Reg: FTR157L
Drivers Name: Hogan
Drivers Signature: [Signature]
Checkers Name: SNOY
Claim Number: [Blank]
Case Claimed / Returned: [Blank]
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: Signature: Date:		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR DC Discount :10,701.19-	
						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: 10/05/24

P.O Number: 46198 Delivery Number: 1
Task Number: 144387

GRV Number: 0

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 9 01

Vendor code: 603322 WARSHAY INVEST KWV
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7646

Transporter: KIRK
Invoice/Delivery number : 0041089579
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
2184725	900186	KWV BRANDY 10Y	1	12	750ML	33	7	7	0							26		
2248768	900190	KWV BRANDY 5Y 75	1	12	750ML	66	54	54	0							12		
2439626	900419	WILD AFRICAN CRM	1	12	750ML	45	45	45	0									
3112801	901365	WILD AFRICA CAFE	1	12	750ML	30	30	30	0									
3419869	3419869 15PK	BUG SHOOTER GREE	10	15	20ML	24	0	0	0				24					
TOTALS:						198	136	136	0				24			38		

Signed on behalf of Spar:

Signed on behalf of Transporter:

MGWENYAS1

SABELO ID NO 8506135694089

Vehicle Reg. FTR 157 L