

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: 0000000046200 KWV Order Number: 110918665 Loading Status: Gross Weight : 968.081kg	Document Type: TAX INVOICE Document No: 0041089580 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
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	16.0	413.82	8.10		380.30	6,084.81	912.72	6,997.53
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	24.0	413.82	8.10		380.30	9,127.21	1,369.08	10,496.29
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	4.0	413.82	8.10		380.30	1,521.20	228.18	1,749.38
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	22.0	383.94	7.60		354.76	7,804.73	1,170.71	8,975.44
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	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	9.0	385.02	2.00		377.32	3,395.88	509.38	3,905.26
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	3.0	385.02	2.00		377.32	1,131.96	169.79	1,301.75
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	12.0	342.18			342.18	4,106.16	615.92	4,722.08
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	7.0	773.16	2.70		752.28	5,265.99	789.90	6,055.89
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	14.0	773.16	2.70		752.28	10,531.99	1,579.81	12,111.80
ITEMS NOT SUPPLIED:												
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	11	Item rejected - No stock						
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	17	Item rejected - No stock						
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	28	Item rejected - No stock						
					129					55,761.68	8,364.25	64,125.93

SPAR LOWVELD RECEIVING

10-05-24

Date: 10-05-24

Cases Received: 129

Truck Reg: FTR157L

Drivers Name: Dorian

Drivers Signature: [Signature]

Checkers Name: S. JOY

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 : 2,760.86-	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: 10/05/24

P.O Number: 46200 Delivery Number: 1
Task Number: 144387

GRV Number: 0

Warehouse: 9 01

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 0041089580
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	16	16	16	0									
2293379	900134	KWV MERLOT CLASSIC	1	6	750ML	28	28	28	0									
2293382	900136	KWV SAUVIGNON BLANC	1	6	750ML	22	22	22	0									
2345132	900144	LABORIE MERLOT 750ML	1	6	750ML	18	18	18	0									
2349771	900106	LABORIE SHIRAZ	1	6	750ML	12	12	12	0									
2349774	900146	LABORIE SAV BLANC	1	6	750ML	12	12	12	0									
2349785	900142	LABORIE CHARDONN	1	6	750ML	28	0	0	0						28			
2349788	900140	LABORIE CABERNET	1	6	750ML	28	0	0	0						28			
3427826	901343	ROODEBERG BLACK 750ML	1	6	750ML	21	21	21	0									
3431149	601343	ANNABELLE CUV RO	1	24	250ML	8	0	0	0						8			
TOTALS:						193	129	129	0						64			

Signed on behalf of Spar:

Signed on behalf of Transporter:

MGWENYAS1

SABELO ID NO 8506135694089

Vehicle Reg. FTR 157 L