

|                                                                                                                   |                                                                                     |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                        |                                                                                                                                        |
|-------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><br>NELNSP<br>SPAR LOWVELD - DIV NELSPRUIT<br>TRADE CENTRE<br>NELSPRUIT<br><br>VAT REG NO: 4770111336 | Ship-to:<br><br>NELNSP<br>SPAR LOWVELD - DIV NELSPRUIT<br>TRADE CENTRE<br>NELSPRUIT | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Date:<br>04.06.2024<br>Customer Order Number:<br>0000000059659<br><br>KWV Order Number:<br>110925469<br>Loading Status:<br><br>Gross Weight : 413.000kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041095550<br>Document Date: 07.06.2024<br>Delivery date: 07.06.2024<br>Page: 1 of 1 |
|-------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|---------------------|--------------|-------------------------------------|------|----------|------|--------------------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 901032              | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 35.0 | 273.20                               | 2.00   |        | 267.74             | 9,370.76      | 1,405.61 | 10,776.37     |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |      |                                      |        |        |                    |               |          |               |
| 901478              | 700026116    | Hooch Blast Passion Fruit 4(6x440ml | CS   | 24 x 440 | 10   | Item rejected - Unreasonable request |        |        |                    |               |          |               |
| 901479              | 700026117    | Hooch Blast Strawberry Can 4(6x440m | CS   | 24 x 440 | 10   | Item rejected - Unreasonable request |        |        |                    |               |          |               |
|                     |              |                                     |      |          | 35   |                                      |        |        |                    | 9,370.76      | 1,405.61 | 10,776.37     |

**SPAR LOWVELD RECEIVING**

Date: 07/06/2024  
Cases Received: 35  
Truck Reg: 744 162 L  
Drivers Name: J. P. R. R. 19  
Drivers Signature: [Signature]  
Checkers Name: [Signature]  
Claim Number:  
Case Claimed / Returned:  
GRV No: 266603

|                                                                                                                   |                                                                                         |                                                                                                                       |                                                                                                 |                                                                                                                         |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| 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<br><br>Liquor Runner Whiteriver<br>SMUTS STREET<br>STAND 125 EXT 1 JT<br>ROCKY'S DRIFT<br>WHITERIVER | Received in good order<br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | Depot Signature<br><br>For Receipt from Customer<br><br>Name: [Signature]<br>Signature: [Signature]<br>Date: 07/06/24 | Payment Terms:<br><br>15 days from stmt 1.5% disc<br><br>Currency: ZAR<br>DC Discount : 191.24- | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>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

Page: 1

GRV DOCUMENT  
Date Of Receiving: 7/06/24

Warehouse: 9 01

P.O Number: 59659 Delivery Number: 1  
Task Number: 144921

GRV Number: 266603

Vendor code: 603528 WARSHAY INVEST KVV  
Address: 57 MAIN STREET  
P.O. Box 528  
PAARL  
7646

Temperatures  
Outside:  
Front:  
Middle:  
Rear: :

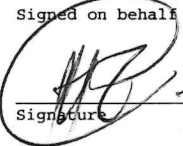
Transporter: KIRK  
Invoice/Delivery number : 0041095550  
Invoice Method. . . . : VENDOR CASES

| Item    | Vendor | Description         | V/Pk | S/Pk | Size  | Order | Invoice | Received | Claim | Invoice | Received | Claim | Out Of | Damaged | Short | Expired | Wrong | Not     |
|---------|--------|---------------------|------|------|-------|-------|---------|----------|-------|---------|----------|-------|--------|---------|-------|---------|-------|---------|
|         | Item   |                     |      |      |       | Qty   | Qty     | Qty      | Qty   | Wgt     | Wgt      | Wgt   | Stock  | Stock   | Deliv | Stock   | Item  | Ordered |
| 2833978 | 901032 | HOOCH BLACK CURRANT | 1    | 24   | 275ML | 35    | 35      | 35       | 0     |         |          |       |        |         |       |         |       |         |
| 3457856 |        | HOOCH BLAST CAN     | 1    | 24   | 440ML | 10    | 0       | 0        | 0     |         |          |       |        |         | 10    |         |       |         |
| 3457857 |        | HOOCH BLAST CAN     | 1    | 24   | 440ML | 10    | 0       | 0        | 0     |         |          |       |        |         | 10    |         |       |         |
| TOTALS: |        |                     |      |      |       | 55    | 35      | 35       | 0     |         |          |       |        |         | 20    |         |       |         |

Signed on behalf of Spar:

Signed on behalf of Transporter:

  
Signature VUSIC1

  
Signature HARRIS ID NO 960729622089 Vehicle Reg. FTR 162 L