

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: 18.06.2024 Customer Order Number: 0000000065479 Kwv Order Number: 110928703 Loading Status: Gross Weight : 771.300kg	Document Type: TAX INVOICE Document No: 0041098584 Document Date: 21.06.2024 Delivery date: 21.06.2024 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	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	14.0	413.82	8.10		380.30	5,324.21	798.63	6,122.84
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	6.0	413.82	8.10		380.30	2,281.80	342.27	2,624.07
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	11.0	413.82	8.10		380.30	4,183.31	627.50	4,810.81
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	6.0	342.18			342.18	2,053.08	307.96	2,361.04
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	9.0	342.18			342.18	3,079.62	461.94	3,541.56
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	7.0	383.94	7.30		355.91	2,491.39	373.71	2,865.10
900243	700025211	KWV Roodeberg 6(1X750ml) 2021 Gift	CS	6 x 750	28.0	511.44			511.44	14,320.32	2,148.04	16,468.36
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	4.0	342.18			342.18	1,368.72	205.31	1,574.03
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	10.0	383.94	7.30		355.91	3,559.12	533.87	4,092.99
ITEMS NOT SUPPLIED:												
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	9	Item rejected - No stock						
900233	700025854	KWV Classic Rose 6x750ml 2023	CS	6 x 750	3	Item rejected - No stock						
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	6	Item rejected - No stock						
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	4	Item rejected - No stock						
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	11	Item rejected - No stock						
					96					39,003.75	5,850.56	44,854.31

SPAR LOWVELD RECEIVING

Date: 21/06/24
Cases Received: 96
Truck Reg: FTR 157L
Drivers Name: Pigeon
Drivers Signature: [Signature]
Checkers Name: [Signature]
Claim Number:
Case Claimed / Returned:
GRV No: 267129

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] Signature: [Signature] Date: 21/06/24	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR DC Discount : 1,515.57-
Bank Details: Cheque Acc 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

Page: 1

GRV DOCUMENT
Date Of Receiving: 21/06/24

P.O Number: 65479 Delivery Number: 1
Task Number: 145214

GRV Number: 267129

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 : 0041098584
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	KVV CABERNET SAUV.CLASSIC	1	6	750ML	14	14	14	0									
2293379	900134	KVV MERLOT CLASSIC	1	6	750ML	6	6	6	0									
2293386	900137	KVV SHIRAZ CLASSIC	1	6	750ML	11	11	11	0									
2349774	900146	LABORIE SAV BLANC	1	6	750ML	15	15	15	0									
2349785	900142	LABORIE CHARDONN	1	6	750ML	10	1	1	0									
2590307	900233	KVV SHIRAZ ROSE	1	6	750ML	10	7	7	0									
2731088	900243	KVV ROODEBERG	1	6	750ML	28	28	28	0									
2789721	900911	LABORIE CHENIN B	1	6	750ML	10	4	4	0									
2789723	900911	LABORIE CHENIN B	1	6	750ML	15	0	0	0				15					
3438611	901448	KVV CLAS MOSCATO ROSE 750ML	1	6	750ML	10	10	10	0									
TOTALS:						129	96	96	0				15			18		

Signed on behalf of Spar:


Signature

VUSIC1

Signed on behalf of Transporter:


Signature

GIDEON ID 9203145574084

Vehicle Reg. FFR 157 L