

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: 0000000065480 KWV Order Number: 110928704 Loading Status: Gross Weight : 564.200kg	Document Type: TAX INVOICE Document No: 0041098585 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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	50.0	327.12	6.40		306.18	15,309.22	2,296.39	17,605.61
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
					53					16,415.50	2,462.33	18,877.83

SPAR LOWVELD RECEIVING

Date: 21/06/24
Cases Received: 53
Truck Reg: F1B157L
Drivers Name: P. DEON
Drivers Signature: [Signature]
Checkers Name: [Signature]
Claim Number:
Case Claimed / Returned:
GRV No: 26713.0

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] Signature: [Signature] Date: 21/06/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR DC Discount : 1,046.78-	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: 21/06/24

Warehouse: 9 01

P.O Number: 65480 Delivery Number: 1
Task Number: 145214

GRV Number: 267130

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 0041098585
Invoice Method. . . . : VENDOR CASES

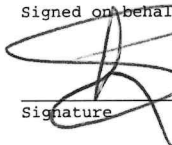
Item	Vendor Item	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2942299	901186	KWV BRANDY & COLA	1 24 275ML	50	50	50	0									
2967793	901217	6PACKCL IMAGIN GIN CLASS	1 6 750ML	11	0	0	0						11			
3431164	901431	HOOCH BLAST CAN 440ML APPLE	1 24 440ML	3	3	3	0									
TOTALS:				64	53	53	0						11			

Signed on behalf of Spar:


Signature

VUSIC1

Signed on behalf of Transporter:


Signature

GIDEON ID 9203145574084

Vehicle Reg. FFR 157 L