

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: 24.06.2024 Customer Order Number: 0000000067765 KWV Order Number: 110930341 Loading Status: Gross Weight : 866.600kg	Document Type: TAX INVOICE Document No: 0041100221 Document Date: 28.06.2024 Delivery date: 28.06.2024 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
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	28.0	413.82	8.10		380.30	10,648.42	1,597.26	12,245.68
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	28.0	413.82	8.10		380.30	10,648.42	1,597.26	12,245.68
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	28.0	413.82	8.10		380.30	10,648.42	1,597.27	12,245.69
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	28.0	385.02	2.00		377.32	10,564.95	1,584.74	12,149.69
ITEMS NOT SUPPLIED:												
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	28	Item rejected - No stock						
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	16	Item rejected - No stock						
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	9	Item rejected - No stock						
										42,510.21	6,376.53	48,886.74

SPAR LOWVELD RECEIVING

Date: 28/06/24

Cases Received: 112

Truck Reg: KGP 2922

Drivers Name: Nicholas

Drivers Signature: NB

Checkers Name: Mwan

Claim Number: 2

Case Claimed / Returned: 2

GRV No: 267409

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: Nicholas Signature: NB Date: 26-06-24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR DC Discount : 3,031.23-	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: 28/06/24

P.O Number: 67765 Delivery Number: 1
Task Number: 145357

GRV Number: 267409

Warehouse: 9 01

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 0041100221
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
2293379	900134	KWV MERLOT CLASSIC	1 6 750ML	28	28	28	0									
2293386	900137	KWV SHIRAZ CLASSIC	1 6 750ML	28	28	28	0									
2309874	900135	KWV PINOTAGE	1 6 750ML	28	28	28	0									
2345132	900144	LABORIE MERLOT 750ML	1 6 750ML	28	28	28	0									
2349774	900146	LABORIE SAV BLAN	1 6 750ML	28	0	0	0				28					
2349785	900142	LABORIE CHARDONN	1 6 750ML	16	0	0	0				16					
2789723	900911	LABORIE CHENIN B	1 6 750ML	9	0	0	0				9					
TOTALS:				165	112	112	0				53					

Signed on behalf of Spar:



Signature

MBALIC1

Signed on behalf of Transporter:



Signature

NICHOLAS ID NO 9308015747080

Vehicle Reg. FGF 292 L