

Bill to:

NELNSP
SPAP LOWVELD - DIV NELSPRUIT
TRADE CENTRE
NELSPRUIT

VAT REG NO: 4770111336

Ship-to:

NELNSP
SPAP LOWVELD - DIV NELSPRUIT
TRADE CENTRE
NELSPRUIT


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KVV
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:
22.07.2024
Customer Order Number:
0000000079160

KVV Order Number:
110937353
Loading Status:

Gross Weight : 896.200kg

Document Type:
TAX INVOICE

Document No: 0041107134
Document Date: 26.07.2024
Delivery date: 26.07.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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	700026173	KVV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	12.0	413.82	8.10		380.30	4,563.61	684.54	5,248.15
900132	700025661	KVV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	12.0	383.94	7.30		355.91	4,270.95	640.64	4,911.59
900134	700026175	KVV Classic Merlot 6x750ml 2023	CS	6 x 750	16.0	413.82	8.10		380.30	6,084.81	912.72	6,997.53
900136	700025660	KVV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	18.0	383.94	7.30		355.91	6,406.42	960.96	7,367.38
900137	700026174	KVV Classic Shiraz 6x750ml 2023	CS	6 x 750	12.0	413.82	8.10		380.30	4,563.61	684.54	5,248.15
900133	700025541	KVV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.30		355.91	355.91	53.39	409.30
900133	700025780	KVV Classic Chardonnay 6x750ml 2023	CS	6 x 750	17.0	383.94	7.30		355.91	6,050.51	907.58	6,958.09
900135	700024600	KVV Classic Pinotage 6x750ml 2023	CS	6 x 750	12.0	413.82	8.10		380.30	4,563.61	684.54	5,248.15
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	10.0	342.18			342.18	3,421.80	513.27	3,935.07
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	8.0	342.18			342.18	2,737.44	410.62	3,148.06
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
ITEMS NOT SUPPLIED:												
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	10	Item rejected - No stock						
					120					43,703.03	6,555.45	50,258.48

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Whiteriver
SMUTS STREET
STAND 125 EXT 1 JT
ROCKY'S DRIFT
WHITERIVER

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:
Signature:
Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

LD - Late Delivery

DP - Damaged Product

Payment Terms:

15 days from stmt 1.5% disc

Currency: ZAR
DC Discount : 3,088.33-

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: 26/07/24

Warehouse: 9 01

P.O Number: 79160 Delivery Number: 1
Task Number: 145928

GRV Number: 268469

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 : 0041107134
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	12	12	12	0									
2293377	900132	KWV CHENINBLANC CLASSIC	1	6	750ML	12	12	12	0									
2293379	900134	KWV MERLOT CLASSIC	1	6	750ML	16	16	16	0									
2293382	900136	KWV SAUVIGNON BLANC	1	6	750ML	18	18	18	0									
2293386	900137	KWV SHIRAZ CLASSIC	1	6	750ML	12	12	12	0									
2309864	900133	KWV CHARDONNAY	1	6	750ML	18	18	18	0									
2309874	900135	KWV PINOTAGE	1	6	750ML	12	12	12	0									
2349785	900142	LABORIE CHARDONNAY	1	6	750ML	10	10	10	0									
2789721	900911	LABORIE CHENIN B	1	6	750ML	8	0	0	0						8			
2789723	900911	LABORIE CHENIN B	1	6	750ML	12	10	0	10						12			
TOTALS:						130	120	110	10						20			

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature MKHABELAH1


Signature ABRAHAM ID NO 8605165916089

Vehicle Reg. FTR 162 L

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: 26/07/24

Warehouse: 9 01

P.O Number: 81371 Delivery Number: 1
Task Number: 145937

GRV Number: 268482

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 : 0041107134
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
2789721	900911	LABORIE CHENIN BLANC	1	6	750ML	10	10	10	0									
TOTALS:						10	10	10	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:



MKHABELAH1

Signature

Signature

ABRAM ID NO 8605165916089

Vehicle Reg. FTR 162 L