

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: 05.08.2024 Customer Order Number: 0000000085337 KWV Order Number: 110940711 Loading Status: Gross Weight : 741.100kg	Document Type: TAX INVOICE Document No: 0041111449 Document Date: 14.08.2024 Delivery date: 14.08.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	390.0	155.00	4.80		147.56	57,548.40	8,632.26	66,180.66
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	150.0	155.00	4.80		147.56	22,134.00	3,320.10	25,454.10
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	160.0	155.00	4.80		147.56	23,609.60	3,541.44	27,151.04
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	20.0	155.00	4.80		147.56	2,951.20	442.68	3,393.88
					720					106243.20	15936.48	122179.68

SPAR LOWVELD

Date: 14/08/24

Registration No: FLO 28503

Security Arrival Time: 07h47

Receiving Arrival Time:

Receiving Departure Time:

THIS IS NOT A P.O.D. STAMP

SPAR LOWVELD RECEIVING

Date: 14/08/24

Cases Received: 72

Truck Reg: FLO 28503

Drivers Name: [Signature]

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number:

Case Claimed / Returned:

GRV No: 269025

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: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR DC Discount : 5,356.80-	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: 14/08/24

P.O Number: 85337 Delivery Number: 1
Task Number: 146275

GRV Number: 269025

Warehouse: 9 01

Vendor code: 603322 WARSHAY INVEST KWW
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7646

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 0041111449
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
3130044	901405	BUG SHOOTER BLUE	10 15 20ML	39	39	39	0									
3130055	901408	BUG SHOOTER BOOSTER	10 15 20ML	15	15	15	0									
3130056	901406	BUG SHOOTER RED	10 15 20ML	16	16	16	0									
3419869	3419869 15PK	BUG SHOOTER GREEN 20ML	10 15 20ML	2	2	2	0									
TOTALS:				72	72	72	0									

Signed on behalf of Spar:


Signature

VUSIC1

Signed on behalf of Transporter:


Signature

HEAVY ID NO 7705135470083

Vehicle Reg. FGF 288 L