

Bill to: NELNSP SPAR LOWVELD - DIV NELSPRUIT TRADE CENTRE NELSPRUIT VAT REG NO: 4770111336	Ship-to: NELNSP SPAR LOWVELD - DIV NELSPRUIT TRADE CENTRE NELSPRUIT	 KWV 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: 12.08.2024 Customer Order Number: 0000000088232 KWV Order Number: 110942300 Loading Status: Gross Weight : 2,618.130kg	Document Type: TAX INVOICE Document No: 0041112563 Document Date: 19.08.2024 Delivery date: 19.08.2024 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
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	37.0	2,098.68	5.90		1,974.86	73,069.74	10960.45	84,030.19
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	32.0	1,887.00	2.30		1,843.60	58,995.17	8,849.28	67,844.45
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	53.0	1,363.44	3.30		1,318.45	69,877.66	10481.65	80,359.31
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	15.0	1,363.44	3.30		1,318.45	19,776.70	2,966.51	22,743.21
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	190.0	155.00	4.80		147.56	28,036.40	4,205.46	32,241.86
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	100.0	155.00	4.80		147.56	14,756.00	2,213.40	16,969.40
ITEMS NOT SUPPLIED:												
901125	700021928	Bug Booster 10(12x20ml)	pc	120 x 20	4	Item rejected - No stock						
					577					286645.67	42996.85	329642.52

SPAR LOWVELD RECEIVING

Date: 19-08-24

Cases Received: 181

Truck Reg: 742 162 L

Drivers Name: H. J. J. J.

Drivers Signature: *[Signature]*

Checkers Name: S. J. J.

Claim Number: _____

Case Claimed / Returned: 26 9197

GRV No: _____

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Whiteriver	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc	Name: Warshay Investments (Pty) Ltd
SMUTS STREET				Bank:
STAND 125 EXT 1 JT	Name:	Name:	Currency: ZAR	<u>FNB</u>
ROCKY'S DRIFT	Signature:	Signature:	DC Discount	Acc: 6300 328 6845
WHITERIVER	Date:	Date:	:12,303.41-	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: 19/08/24

Warehouse: 9 01

P.O Number: 88232 Delivery Number: 1
Task Number: 146360

GRV Number: 269197

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 0041112563
Invoice Method. . . . : VENDOR CASES

Item	Vendor	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
2248768	900190	KWV BRANDY 5Y 750ML	1 12 750ML	37	37	37	0									
2292611	900043	KWV BRANDY 3 YEAR 750ML	1 12 750ML	32	32	32	0									
2439626	900419	WILD AFRICAN CRM LIQUEUR	1 12 750ML	53	53	53	0									
2868464	901125	BUG SHOOTER BOOS	1 12 20ML	4	0	0	0				4					
3112801	901365	WILD AFRICA CAFE LATTE	1 12 750ML	15	15	15	0									
3130044	901405	BUG SHOOTER BLUE	10 15 20ML	19	19	19	0									
3130055	901408	BUG SHOOTER BOOSTER	10 15 20ML	15	15	15	0									
3419869	3419869 15PK	BUG SHOOTER GREEN 20ML	10 15 20ML	10	10	10	0									
TOTALS:				185	181	181	0				4					

Signed on behalf of Spar:


Signature

MGWENYAS1

Signed on behalf of Transporter:


Signature

HARRIS ID NO 9607296222089

Vehicle Reg. FTR 162 L