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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
9000190	7000025731	KMV 5Yr Old Brandy 12x750ml	CS	12 x 750	19.0	2,098.68	5.90		1,974.86	37,522.30	5,628.35	43,150.65
9000190	7000026221	KMV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	14.0	2,098.68	5.90		1,974.86	27,648.01	4,147.20	31,795.21
900043	7000025733	KMV 3Yr Old Brandy 12x750ml	CS	12 x 750	40.0	1,887.00	2.30		1,843.60	73,743.96	11061.59	84,805.55
900365	7000024780	Wild Africa Cream Caffee 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
900405	7000025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	310.0	155.00	4.80		147.56	45,743.60	6,861.54	52,605.14
900408	7000025946	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
900406	7000025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	300.0	155.00	4.80		147.56	44,268.00	6,640.20	50,908.20
900488	7000026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	26.0	820.26	1.90		804.67	20,921.55	3,138.23	24,059.78
900395	7000025956	Bug 5Yr 10(15x20ml)	pc	150 x 20	20.0	155.00	4.80		147.56	2,951.20	442.68	3,393.88

SPAR LOWWELD RECEIVING

Date: 27/08/2024

Cases Received: 72162 L

Truck Reg: 3005

Drivers Name: 3005

Drivers Signature: m. gill

Checkers Name: 1

Claim Number: 20240805

Case Claimed / Returned: 1

GRV No: 20240805

894

294709.32

44206.40

338915.7

LD - Late Delivery

IDP - Incorrect Delivery - Picking

Payment Terms:

15 days from stmt 1.5% disc

Currency: ZAR

DC Discount :12,705.48-

Acc: 6300 328 6845

Branch: 250655

SPAR LOWEILD DC
V.A.T REG: 1967/001572/06
T/A SPAR LOWEILD, 1 CHRISTIE CRESCENT VINTONIA 2, NELSPR
SPAR LOWEILD, P.O. BOX 33, NELSPRUIT, 1200
PH: 013-7536800 FAX: N/A

GRV DOCUMENT
Date of Receipting: 27/09/24

P.O Number: 13142 Delivery Number: 1
Task Number: 147261

GRV Number: 0
Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 9 01
Vendor code: 603322 WARSHAY INVEST KVV
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7646

Transporter: KIRK
Invoice/Delivery number : 0041121349
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 Ordere
2248768	900130	KVV BRANDY SY 750ML	1	12	750ML	33	33	33	0									
2264834	20041	WILD AFRICAN CREAM LIQ	1	6	1L	26	26	26	0									
2292611	900043	KVV BRANDY 3 YEAR 750ML	1	12	750ML	40	40	40	0									
3112801	901365	WILD AFRICA CAFE LATTE	1	12	750ML	15	15	15	0									
3130044	901405	BUG SHOOTER BLUE	10	15	20ML	31	31	31	0									
3130055	901408	BUG SHOOTER BOOSTER	10	15	20ML	15	15	15	0									
3130056	901406	BUG SHOOTER RED	10	15	20ML	30	30	30	0									
3419869	3419869	BUG SHOOTER GREEN 20ML	10	15	20ML	2	2	2	0									
TOTALS:			192			192	192	192	0									

Signed on behalf of Sparr:

Signed on behalf of Transporter:

S. VUSICI

Signature

HARRIS ID NO 9607296222089

Vehicle Reg. FTR 162 L