

Bill to:

Ship to:

SPAR

NELNSP

SPAR LOWVELD - DIV NELSPRUIT
TRADE CENTRE
NELSPRUITSPAR LOWVELD - DIV NELSPRUIT
TRADE CENTRE
NELSPRUIT

VAT REG NO: 4770111336

ESTABLISHED 1918
KWV
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073511
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
25.09.2024
 Customer Order Number:
0000000017248

Document Type:
TAX INVOICE

Document No: 0041123211

Document Date: 27.09.2024

Delivery date: 27.09.2024

Page: 1 of 1

KWV Order Number:
110954510
 Loading Status:

Gross Weight : 67.005kg

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	9.0	383.94	10.60		343.24	3,089.18	463.38	3,552.56
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	3	Not enough stock						
SPAR LOWVELD RECEIVING Date: 27/09/2024 Cases Received: 9 Truck Reg: F716162C Drivers Name: JONATHAN Drivers Signature: [Signature] Checkers Name: [Signature] Claim Number: [Signature] Case Claimed / Returned: [Signature] GRV No: [Signature]												
9										3,089.18	463.38	3,552.56

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: Received in good order Depot Signature

Liquor Runner Whiteriver on behalf of Customer For Receipt from Customer

SMOTS STREET Name: JONATHAN

STAND 125 EXT 1 JT Signature: JONATHAN

ROCKY'S DRIFT Date: 27.9.24

WHITERIVER

Payment Terms: 15 days from stmnt 1.5% disc

Bank Details: Cheque Acc

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

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

GRV DOCUMENT
Date Of Receiving: 27/09/24

P.O Number: 17248 Delivery Number: 1
Task Number: 147261

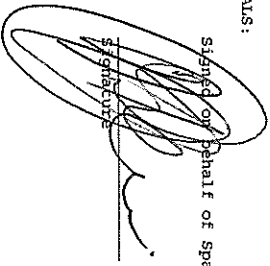
GRV Number: 0
Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 9 01
Vendor code: 603323 WARSHAY INVEST KVV
Address: 57 MAIN STREET
P.O. BOX 528
PAARL
7646

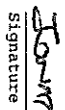
Transporter: KIRK
Invoice/Delivery number : 0041123211
Invoice Method. : VENDOR CASES

Item	Vendor	Description	V/PK	S/PK	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
3438611	901448	KVV CLAS MOSCATO	1	6	750ML	12	9	9	0							3		
TOTALS:						12	9	9	0							3		

Signed on behalf of Spar:


Signature VUSICI

Signed on behalf of Transporter:


Signature HARRIS ID NO 9607296222089 Vehicle Reg. FTR 162 L