

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
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
30.09.2024
Customer Order Number:
0000000018804
KWV Order Number:
110955784
Loading Status:
Gross Weight : 2,189.535kg
Document Type:
TAX INVOICE
Document No: 0041125153
Document Date: 04.10.2024
Delivery date: 04.10.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriess@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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,363.44	3.30		1,318.44	2,636.89	395.53	3,032.42
900419	700026281	Wild Africa Cream 12(750ml) + Neck T	CS	12 x 750	28.0	1,363.44	3.30		1,318.45	36,916.50	5,537.48	42,453.98
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	16.0	1,363.44	3.30		1,318.45	21,095.14	3,164.27	24,259.41
901365	700026279	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	14.0	1,363.44	3.30		1,318.45	18,458.25	2,768.74	21,226.99
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	300.0	155.00	4.80		147.56	44,268.00	6,640.20	50,908.20
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	125.0	155.00	4.80		147.56	18,445.00	2,766.75	21,211.75
900488	700026280	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	51.0	820.26	1.90		804.68	41,038.43	6,155.76	47,194.19
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	40.0	155.00	4.80		147.56	5,902.40	885.36	6,787.76
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	25	Item rejected - No stock						
901489	700026254	Carvo Caramel Vodka Gift Pack	pc	6 x 750	3	Item rejected - Unreasonable request						
					726							
										210894.61	31634.19	242528.80
SPAR LOWVELD RECEIVING												
Date: 08/10/2024 Cases Received: 172 Truck Reg: 1626 Drivers Name: HAPPA Drivers Signature: Checkers Name: Sandoz Claim Number: 52774 Case Closed: 145 Reason: 0												
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						Depot Signature			Payment Terms:			
Liquor Runner Whiteriver						For Receipt from Customer			15 days from stnt 1.5% disc			
SMUTS STREET						Name:			Currency: ZAR			
STAND 125 EXT 1 JT						Signature:			DC Discount : 8,070.05-			
ROCKY'S DRIFT						Date:			Bank: FNB			
WHITERIVER						on behalf of Customer			Name: Warshay Investments (Pty) Ltd			
						Name:			Acc: 6300 328 6845			
						Signature:			Branch: 250655			
						Date:						

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: 8/10/24

GRV Number: 0

Warehouse: 9 01

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

P.O Number: 18804 Delivery Number: 1
Task Number: 147469

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 0041125153
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
2264834	20041	WILD AFRICAN CRE	1	6	1L	51	51	51	0									
2439626	900419	WILD AFRICAN CRM LIQUEUR	1	12	750ML	30	30	30	0									
3112801	901365	WILD AFRICA CAFE LATTE	1	12	750ML	30	30	30	0									
3130044	901405	BUG SHOOTER BLUE	10	15	20ML	34	34	34	0									
3130055	901408	BUG SHOOTER BOOSTER	10	15	20ML	15	15	15	0									
3130056	901406	BUG SHOOTER RED	10	15	20ML	12	12	12	0									
3419869	3419869	BUG SHOOTER GREE	10	15	20ML	4	0	0	0									
3478042	901489	CARVO VODKA CARM	1	6	750ML	3	0	0	0									
TOTALS:						182	172	172	0									

Signed on behalf of Transporter:

Signed on behalf of Spar:

MGWENYAS1

Signature

Vehicle Reg. FTR 162 L

HARRIS ID NO 9607296222089

Signature



A Division of the Spar Group Limited
P.O. BOX 33, NELSPRUIT, 1200
TEL.: 013-753-6800
FAX: 013-752-3701

Lowveld

1. Please credit account of SPAR LOWVELD.
2. Do not replace goods returned. A new order will be replaced if required.
3. Any repudiation of this claim must be made within 7 days giving reason.

CLAIM No.: R 52774

SUPPLIER VENDOR No.: 603322

SUPPLIER ORIGINAL DOCUMENT No.: 0041128153

PURCHASE ORDER No.: 188074

DATE: 08-10-24

DATE: 08-10-24

[illegible]

Complied by: Alvarez
Print name: Alvarez
Driver's Signature: [Signature] Reg. No.: 7R 162 L
Driver's Name: HARRIS

 Short Delivery

D
Goods
Damage

OS
Over
Supplied

GI
Goods
incorrect

R
Railage

Other

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: Customer Order Number: 0041125153 KWV Order Number: 119103195 Loading Status: Gross Weight : 5.155kg		Document Type: CREDIT NOTE Document No: 0044104885 Document Date: 10.10.2024 Delivery date: Page: 1 of 1				
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					5					737.80	110.67	848.47
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NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product						
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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		Name:		Name:		Currency: ZAR		Bank:				
STAND 125 EXT 1 JT		Signature:		Signature:		DC Discount : 37.20-		FNB				
ROCKY'S DRIFT		Date:		Date:				Acc: 6300 328 6845				
WHITERIVER								Branch: 250655				