

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: 07.10.2024 Customer Order Number: 0000000021939 KWV Order Number: 110957310 Loading Status: Gross Weight : 3,442.370kg	Document Type: TAX INVOICE Document No: 0041126639 Document Date: 11.10.2024 Delivery date: 11.10.2024 Page: 1 of 1
--	--	--	---	---

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	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	44.0	2,098.68	5.90		1,974.86	86,893.75	13034.06	99,927.81
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	30.0	1,363.44	3.30		1,318.45	39,553.39	5,933.01	45,486.40
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	480.0	155.00	4.80		147.56	70,828.80	10624.32	81,453.12
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	320.0	155.00	4.80		147.56	47,219.20	7,082.88	54,302.08
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	480.0	155.00	4.80		147.56	70,828.80	10624.32	81,453.12
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	80.0	820.26	1.90		804.67	64,374.00	9,656.10	74,030.10
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	90.0	155.00	4.80		147.56	13,280.40	1,992.06	15,272.46
						1,524				392978.34	58946.75	451925.09

SPAR LOWVELD RECEIVING
 Date: 11-10-24
 Cases Received: 271
 Truck Reg: PK 1572
 Drivers Name: MARSH
 Drivers Signature: [Signature]
 Checkers Name: [Signature]
 Claim Number: [Blank]
 Case Claimed / Returned: 271209
 GRV No: [Blank]

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] Signature: [Signature] Date: 11-10-24	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR DC Discount :18,237.58-	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 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: 11/10/24

P.O Number: 21939 Delivery Number: 1
Task Number: 147561

GRV Number: 271209

Warehouse: 9 01

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

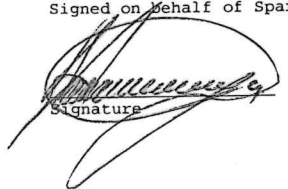
Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 0041126639
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	KVV BRANDY 5Y 750ML	1	12	750ML	44	44	44	0									
2264834	20041	WILD AFRICAN CRE	1	6	1L	80	80	80	0									
2439626	900419	WILD AFRICAN CRM LIQUEUR	1	12	750ML	30	30	30	0									
3130044	901405	BUG SHOOTER BLUE	10	15	20ML	48	48	48	0									
3130055	901408	BUG SHOOTER BOOSTER	10	15	20ML	32	32	32	0									
3130056	901406	BUG SHOOTER RED	10	15	20ML	48	48	48	0									
3419869	3419869 15PK	BUG SHOOTER GREEN 20ML	10	15	20ML	9	9	0	9						9			
TOTALS:						291	291	282	9						9			

Signed on Behalf of Spar:

Signed on behalf of Transporter:


Signature

MGWENYASI


Signature

MARTIN ID NO 9910225685081

Vehicle Reg. FTR 157 L

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: 11/10/24

P.O Number: 24054 Delivery Number: 1
Task Number: 147566

GRV Number: 271223

Temperatures
Outside:
Front:
Middle:
Rear: :

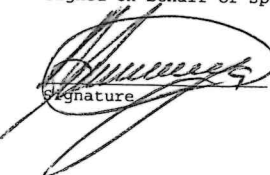
Warehouse: 9 01

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

Transporter: KIRK
Invoice/Delivery number : 0041126639
Invoice Method. . . . : VENDOR CASES

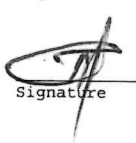
Item	Vendor Item	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
3130056	901406	BUG SHOOTER RED	10 15 20ML	9	9	9	0									
TOTALS:				9	9	9	0									

Signed on behalf of Spar:


Signature

MGWENYAS1

Signed on behalf of Transporter:


Signature

MARTIN ID NO 9910225685081

Vehicle Reg. FTR 157 L