

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: 12.11.2024 Customer Order Number: 0000000037408 KWV Order Number: 110966949 Loading Status: Gross Weight : 3,541.750kg	Document Type: TAX INVOICE Document No: 0041137160 Document Date: 21.11.2024 Delivery date: 21.11.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	11.0	3,658.68	5.90		3,442.81	37,870.99	5,680.65	43,551.64
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	70.0	1,363.44	3.30		1,318.45	92,291.25	13843.69	106134.94
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	20.0	1,363.44	3.30		1,318.45	26,368.93	3,955.34	30,324.27
901405	700025947	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	300.0	155.00	4.80		147.56	44,268.00	6,640.20	50,908.20
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	290.0	155.00	4.80		147.56	42,792.40	6,418.86	49,211.26
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	15.0	820.26	1.90		804.68	12,070.13	1,810.52	13,880.65
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	40.0	2,084.88			2,084.88	83,395.20	12509.28	95,904.48
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
					1,226							
										409885.70	61482.86	471368.56

SPAR LOWVELD RECEIVING

Date: 21/11/24
 Cases Received: 263
 Truck Reg: FJ 2046
 Drivers Name: Nicholas
 Drivers Signature: [Signature]
 Checkers Name: Kitumo
 Claim Number:
 Case Claimed / Returned:
 GRV No: 272954

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: 21-11-24	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR DC Discount :13,250.13-	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

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GRV DOCUMENT
Date Of Receiving: 21/11/24

P.O Number: 37408 Delivery Number: 1
Task Number: 148632

GRV Number: 272984

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 : 0041137160
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
2184725	900186	KVV BRANDY 10Y	1 12 750ML	11	11	11	0									
2264834	900488	WILD AFRICAN CREAM LIQ	1 6 1L	15	15	15	0									
2301274	149100	RED HEART RUM	1 12 750ML	40	40	40	0									
2439626	900419	WILD AFRICAN CRM LIQUEUR	1 12 750ML	90	90	90	0									
3130044	901405	BUG SHOOTER BLUE	10 15 20ML	48	48	48	0									
3130055	901408	BUG SHOOTER BOOSTER	10 15 20ML	30	30	30	0									
3130056	901406	BUG SHOOTER RED	10 15 20ML	30	29	29	0									
TOTALS:				264	263	263	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature KUBAYIRC1


Signature
NICHOLUS ID NO 9308015747080 Vehicle Reg. FFX 504 L