

Bill to: NELNSP SPAR LOWVELD - DIV NELSPRUIT TRADE CENTRE NELSPRUIT VAT REG NO: 4770111336	Ship-to: NELNSP SPAR LOWVELD - DIV NELSPRUIT TRADE CENTRE NELSPRUIT	 KWV 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: 0000000036177 KWV Order Number: 110966845 Loading Status: Gross Weight : 342.760kg	Document Type: TAX INVOICE Document No: 0041137161 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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	24.0	1,625.34	2.80		1,579.83	37,915.93	5,687.39	43,603.32
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	16.0	1,550.00	4.80		1,475.60	23,609.60	3,541.44	27,151.04
					40					61,525.53	9,228.83	70,754.36

SPAR LOWVELD RECEIVING
 Date: 21/11/24
 Cases Received: 40
 Truck Reg: FXF-5046
 Drivers Name: Nicholas
 Drivers Signature: [Signature]
 Checkers Name: R. F. M. O.
 Claim Number:
 Case Claimed / Returned
 GRV No: 272981

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: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR DC Discount : 2,282.63-	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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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

Warehouse: 9 01

P.O Number: 36177 Delivery Number: 1
Task Number: 148632

GRV Number: 272981

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 0041137161
Invoice Method. . . . : VENDOR CASES

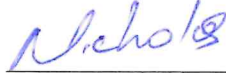
Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
3419869	3419869	15PK BUG SHOOTER GREEN 20ML	10	15	20ML	16	16	16	0									
3431128	601445	KWV VS BRANDY 750ML	1	6	750ML	24	24	24	0									
TOTALS:						40	40	40	0									

Signed on behalf of Spar:


Signature

KUBAYIRC1

Signed on behalf of Transporter:


Signature

NICHOLUS ID NO 9308015747080

Vehicle Reg. FXF 504 L