

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: 25.11.2024 Customer Order Number: 0000000043381 KWV Order Number: 110971553 Loading Status: Gross Weight : 1,433.152kg	Document Type: TAX INVOICE Document No: 0041141495 Document Date: 03.12.2024 Delivery date: 05.12.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	39.0	273.20	2.00		267.74	10,441.70	1,566.26	12,007.96
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	12.0	859.98	2.50		838.48	10,061.77	1,509.27	11,571.04
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	12.0	859.98	2.50		838.48	10,061.77	1,509.27	11,571.04
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	10.0	859.98	2.50		838.48	8,384.80	1,257.72	9,642.52
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	60.0	368.76			368.76	22,125.60	3,318.83	25,444.43
ITEMS NOT SUPPLIED:												
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	14	Item rejected - No stock						
					133					61,075.64	9,161.35	70,236.99

SPAR LOWVELD RECEIVING	
Date:	05/12/24
Cases Received:	153
Truck Reg:	726134
Drivers Name:	T. Mphahle
Drivers Signature:	<i>[Signature]</i>
Checkers Name:	T. Mphahle
Claim Number:	
Case Claimed / Returned	275637
GRV No:	

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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				Bank:
STAND 125 EXT 1 JT	Name:	Name:	Currency: ZAR	<u>FNB</u>
ROCKY'S DRIFT	Signature:	Signature:		Acc: 6300 328 6845
WHITERIVER	Date:	Date:		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: 5/12/24

P.O Number: 43381 Delivery Number: 1
Task Number: 149026

GRV Number: 273637

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 9 01

Vendor code: 603528 WARSHAY INVEST KWV
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7646

Transporter: KIRK

Invoice/Delivery number : 0041141495
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
2833978	901032	HOCH BLACK CURRANT	1	24	275ML	39	39	39	0									
2967793	901217	IMAGIN GIN CLASSIC	1	6	750ML	24	24	24	0									
2967797	901218	IMAGIN GIN CITRU	1	6	750ML	24	10	10	0									
3432051	901433	HOCH BLAST CAN 440ML B/CUR	1	24	440ML	60	60	60	0									14
TOTALS:						147	133	133	0									14

Signed on behalf of Spar:


Signature

KUBAYIRC1

Signed on behalf of Transporter:


Signature

HARRIS ID NO 9607296222089

Vehicle Reg. FZC 113 L