

Bill to: LOWNSP SPAR LOWVELD DROP-SHIPMENT 1 CHRISTIE CRESCENT NELSPRUIT VAT REG NO: 4770111336	Ship-to: KOMKSP SPAR KOMATI - 60056 Superspar Komati SPAR CENTRE BOK STREET KOMATIPOORT	 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: Pieter KWV Order Number: 110983720 Loading Status: Deliver Gross Weight : 15.715kg	Document Type: TAX INVOICE Document No: 0041150491 Document Date: 14.01.2025 Delivery date: 14.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900469	700026306	KWV Sparkling Brut Rosé 6x750ml	CS	6 x 750	1.0	524.94	4.40		501.84	501.84	75.28	577.12
					2					886.86	133.03	1,019.89

KOMATI SUPERSPAR

Date: 14-01-25

GRV Number: 36908

Received: [Signature]

Verified: _____

CONTENTS RECEIVED BUT NOT CHECKED

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: <u>S. [Signature]</u> Signature: <u>[Signature]</u> Date: <u>14.1.2025</u>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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KOMATIPOORT

36908

GOODS RECEIPT

Received from Supplier: _____

Wansley

Supplier Invoice No: _____

0041150491

Date: _____

14-01-25

Goods Received by: _____

Rose

Signature: _____

