

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: 03.03.2025 Customer Order Number: 0000000084538 KWV Order Number: 110995014 Loading Status: Gross Weight : 453.000kg	Document Type: TAX INVOICE Document No: 0041160033 Document Date: 03.03.2025 Delivery date: 06.03.2025 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	30.0	2,098.68			2,098.68	62,960.40	9,444.06	72,404.46
						30				62,960.40	9,444.06	72,404.46

SPAR LOWVELD RECEIVING	
Date:	06/03/25
Cases Received:	30
Truck Reg:	7361526
Drivers Name:	[Signature]
Drivers Signature:	[Signature]
Checkers Name:	[Signature]
Claim Number:	
Case Claimed / Returned	
GRV No:	276747

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFONTAIN CLAYVILLE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: [Signature] Signature: [Signature] Date: 06/03	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			

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: 6/03/25

Warehouse: 9 01

P.O Number: 84538 Delivery Number: 1
Task Number: 150761

GRV Number: 276747

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 : 0041160033
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order	Invoice	Received	Claim	Invoice	Received	Claim	Out Of	Damaged	Short	Expired	Wrong	Not
	Item					Qty	Qty	Qty	Qty	Wgt	Wgt	Wgt	Stock	Stock	Deliv	Stock	Item	Ordered
2248768	900190	KVV BRANDY 5Y 750ML	1	12	750ML	30	30	30	0									
TOTALS:						30	30	30	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature VUSIC1


Signature MARLIN ID 9910225685081

Vehicle Reg. FTR 157 L