

NELNSP  
 SPAR LOWVELD - DIV NELSPRUIT  
 TRADE CENTRE  
 NELSPRUIT

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 SPAR LOWVELD - DIV NELSPRUIT  
 TRADE CENTRE  
 NELSPRUIT



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:  
 03.04.2025  
 Customer Order Number:  
 0000000098735

KWV Order Number:  
 111001762  
 Loading Status:

Gross Weight : 530.000kg

Document Type:  
 TAX INVOICE

Document No: 0041166905

Document Date: 10.04.2025

Delivery date: 10.04.2025

Page: 1 of 1

VAT REG NO: 4770111336

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	50.0	356.88	6.40		334.04	16,701.98	2,505.30	19,207.28
					50					16,701.98	2,505.30	19,207.28

**SPAR LOWVELD RECEIVING**

Date: 10/04/25

Cases Received: 50

Truck Reg: JONAS S...  
FTR1621

Drivers Name: ...

Drivers Signature: ...

Checkers Name: ...

Claim Number: ...

Case Claimed / Returned: ...

GRV No: 278190

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 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: <i>Jonas</i> Signature: <i>Jonas</i> Date: 10.4.25	Payment Terms:  15 days from stmt 1.5% disc  Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB 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

GRV DOCUMENT  
 Date Of Receiving: 10/04/25

Warehouse: 9 01

P.O Number: 98735 Delivery Number: 1  
 Task Number: 151580

GRV Number: 278190

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

Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

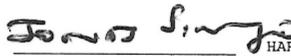
Transporter: KIRK  
 Invoice/Delivery number : 0041166905  
 Invoice Method. . . . . : VENDOR CASES

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
2942299	901186	KWV BRANDY & COLA	1 24 275ML	50	50	50	0									
TOTALS:				50	50	50	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

  
 \_\_\_\_\_  
 Signature VUSIC1

  
 \_\_\_\_\_  
 Signature HARRIS ID 9607296222089

Vehicle Reg. FTR 162 L