

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:
 13.04.2025
 Customer Order Number:
 000000012632
 KWV Order Number:
 111003782
 Loading Status:
 Gross Weight : 530.000kg

Document Type:
 TAX INVOICE
 Document No: 0041168554
 Document Date: 17.04.2025
 Delivery date: 17.04.2025
 Page: 1 of 1

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
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
										16,701.98	2,505.30	19,207.28

SPAR LOWVELD RECEIVING
 Date: 17.04.25
 Cases Received: 50
 Truck Reg: DIT 2061
 Drivers Name: J...
 Drivers Signature: [Signature]
 Checkers Name: [Signature]
 Claim Number:
 Case Claimed / Returned: 278509
 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
 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: 17.4.25

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

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: 17/04/25

P.O Number: 12632 Delivery Number: 1
 Task Number: 151775

GRV Number: 278509

Warehouse: 9 01

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 : 0041168554
 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 KUBAYIRCI



 Signature JONAS ID NO 7909055666085 Vehicle Reg. DHL 607 L