

Bill to:
 NELNSP
 SPAR LOWVELD - DIV NELSPRUIT
 TRADE CENTRE
 NELSPRUIT
 VAT REG NO: 4770111336

Ship-to:
 NELNSP
 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:
 22.04.2025
 Customer Order Number:
 0000000016217
 KWV Order Number:
 111005838
 Loading Status:

Document Type:
 TAX INVOICE
 Document No: 0041169999
 Document Date: 24.04.2025
 Delivery date: 24.04.2025
 Page: 1 of 1

Gross Weight : 424.100kg

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
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	50.0	738.00	1.50		726.93	36,346.50	5,451.98	41,798.48
					50					36,346.50	5,451.98	41,798.48

SPAR LOWVELD RECEIVING

Date: 08/03/25

Cases Received: 50

Truck Reg: 77-1576

Drivers Name: [Signature]

Drivers Signature: [Signature]

Checkers Name: lethegeandc

Claim Number:

Case Claimed / Returned

GRV No: 0

HARRIS

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 STERKFRONTEIN CLAYVILLE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	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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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: 8/05/25

P.O Number: 16217 Delivery Number: 1
 Task Number: 152147

GRV Number: 0

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 : 0041169999
 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	
3488184		HOOCH HOWLER 750ML BOOST	1	6	750ML	50	50	50	0										
TOTALS:						50	50	50	0										

Signed on behalf of Spar:

Signed on behalf of Transporter:



LETLOM

Signature



Signature

JONAS ID NO 7909058664085

Vehicle Reg. DHL 710 L