

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY

SPAR 

SOUTH RAND

A Division of The Spar Group Limited
Reg. No. 1967/001572/06

Cnr Rudo Nell & Struwig Roads
Jet Park
Boksburg 1459
PO Box 8400
Elandsfontein 1406

Tel: 011 821 4000
Fax: 011 721 4019

D 7247

Supplier: KWV - Sparit
P.O. 56401 - Task No: 286732
Received by: Joseph Date: 18/10/24
GRV No.: 413530 Supplier's Del Note No.: 110959159

Quantity	Description of Goods	Short Delivery Return or Damaged
154 ⁹ / ₁₆	Paddy Irish whiskey	
1 x 12	750ML	
	Short Supply	
	Drive name: <u>Andries</u>	
	Reg: <u>SBK 1271's</u>	
	Sign: <u>[Signature]</u>	
	cell: <u>0664 1975 27</u>	
	<u>[Signature]</u>	

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.

Bill to:

SPAIIC

SPAR SOUTH RAND - ICC/SSBU

CNR RUDO NEILL & STROMWIG RD JETPARK

BOXSBURG

1406

VAT REG NO: 4770111336

Ship-to:

SPAIIC

SPAR SOUTH RAND - ICC/SSBU

CNR RUDO NEILL & STROMWIG RD JETPARK

BOXSBURG

1406

ESTABLISHED 1916

KWV

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Sudder Paarl 7646

Telephone: 021 - 8073511

Reg. No: 2012/018792/07

Alt. Reg No: 4110261833

FIRMPRIDE: FID-ID 28503

Customer Order Date:

14.10.2024

Customer Order Number:

0000000556401

KWV Order Number:

110959159

Loading Status:

11638

Gross Weight : 5,478.917kg

Document Type:

TAX INVOICE

Document No:

0041127905

Document Date:

18.10.2024

Delivery date:

18.10.2024

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za												
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	12.0	1,303.39	0.10		1,302.09	15,625.04	2,343.76	17,968.80
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	55.0	2,084.88			2,084.88	114668.40	17200.26	131868.66
900559	700026326	CIAO Paradise Bliss 6x2Ltr Win a pie	CS	6 x 2000	70.0	602.76	4.90		573.22	40,125.73	6,018.86	46,144.59
900794	700023336	Cruixland Gin 6x750	Bot	6 x 750	95.0	277.06	0.90		274.57	26,358.38	3,953.76	30,312.14
901078	700025797	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	150.0	73.39	5.20		69.57	10,436.06	1,565.41	12,001.47
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	150.0	73.39	5.20		69.57	10,436.06	1,565.41	12,001.47
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	120.0	73.39	5.20		69.57	8,348.85	1,252.33	9,601.18
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	240.0	219.26	8.40		200.84	48,202.12	7,230.32	55,432.44
901161	700023856	Cruixland Gin 2(12x50ml)	PC	24 x 50	4.0	358.38			358.38	1,433.52	215.03	1,648.55
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	30.0	259.49	9.80		234.06	7,021.80	1,053.27	8,075.07
901217	700025983	Imagin Classic Gin 6x750ml	Bot	6 x 750	60.0	143.33	2.50		139.75	8,384.80	1,257.72	9,642.52
901228	700023087	Cruixland Gin Bl Winter Truff 6x750	Bot	6 x 750	60.0	277.06	0.90		274.57	16,473.99	2,471.10	18,945.09
901337	700024150	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	30.0	73.39	5.20		69.57	2,087.21	313.08	2,400.29
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	900.0	155.00	4.80		147.56	132801.08	1920.18	134724.58
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	450.0	155.00	4.80		147.56	66,400.00	9,960.80	76,362.30
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	450.0	155.00	4.80		147.56	66,400.00	9,960.80	76,362.30
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	21.0	483.00	8.20		443.39	9,311.27	1,396.69	10,707.96
901447	700025801	Sour Monkey Bubblegum 6x750ml	Bot	6 x 750	60.0	96.66	14.70		82.45	4,940.00	723.06	5,663.12
901462	700025816	Paddy Irish Whiskey 12x750ml	Bot	12 x 750	168.0	214.89	3.00		208.44	35,018.47	5,253.77	40,271.24
ITEMS NOT SUPPLIED:												
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	4	Item rejected - Replaced order item						
901337	700025796	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	4	Item rejected - Replaced order item						
901074	700023336	Cruixland Gin 6x750ml	Bot	6 x 750	120	Item rejected - No stock						
DUP - Duplicate Order					3,126					624486.76	93673.01	718159.77
MOD - Not Ordered												
IDC - Incorrect Order - Capturing												
VS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												
Delivered by Return: 700021870 Received in good order												
KW Local distribution: 13353												
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SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STRIWIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receipting: 18/10/24

F.O Number: 56401 Delivery Number: 1
Task Number: 286732

GRV Number: 413530

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01
Vendor code: 006385 KRV - SPIRIT
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7946
Transporter:
Invoice/Delivery number : 110959159
Invoice Method . . . : VENDOR CASES

Item	Vendor	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
2289628	900087	KRV 20YO BRANDY	6	1	750ML	2	2	2	0									
2301274	900729	RED HEART RUM	1	12	750ML	55	55	55	0									
2521617	900559	CINQ PARADISE BLISS	1	6	2L	70	70	70	0									
2738514	900794	CRUXLAND GIN	6	1	750ML	16	16	16	0									
2842911	901078	F/LAGOON MARGARITA	6	1	750ML	25	25	25	0									
2842918	901080	F/LAGOON MOJITO	6	1	750ML	25	25	25	0									
2842932	901082	F/LAGOON STRAWBERRY	6	1	750ML	20	20	20	0									
2882070	901116	CARVO VODKA CARAMEL	6	1	750ML	40	40	40	0									
2887475	64821	PADDYS IRISH WHI	1	12	750ML	168	168	14	154				20			154		
2914159	901313	PONCHOS TEQUILA	6	1	750ML	20	20	0	0									
2942293	901161	CRUXLAND GIN	2	12	50ML	2	2	2	0									
2944823	901178	PONCHOS TEQUILA CARAMEL	6	1	750ML	5	5	5	0									
2967791	901217	IMAGIN GIN CLASSIC	6	1	750ML	10	10	10	0									
2984809	901228	CRUXLAND GIN BL WINTER TR	6	1	750ML	10	10	10	0									
3081479	901337	F/LAGOON MANGO C/TALE	6	1	750ML	5	5	5	0									
3130044	901405	BUG SHOOTER BLUE	10	15	20ML	90	90	90	0									
3130056	901406	BUG SHOOTER RED	10	15	20ML	45	45	45	0									
3419869	901395	BUG SHOOTER GREEN 20ML	10	15	20ML	45	45	45	0									
3435984	901446	J/BROWN SPICE 750ML	1	6	750ML	21	21	21	0									
3435991	901447	SOOR MONKEY BUBBLEGUM 750ML	6	1	750ML	10	10	10	0									
TOTALS:						684	664	510	154				20			154		

Signed on behalf of Spart:

Signed on behalf of Transporter:

Signature
NEMAKONDE
SPAR SOUTH RAND P.C.
Dry Goods - Order Checked
Date: 18/10/24 Time: 18H52
Joseph Nemaconda (Sign):

Signature
ANDRIES MOKEMANE (JBT 164/166FS
Vehicle Reg. JBT 127 FS
Date: 18/10/24 V.R.N. #
Qty of Distill Pallets
Distill Crates
CHEPSA X PALLETS
Transfer Hire Advice Note
Transfer Out Document
Signature o SPAR Receiving Checker:
Qty Del: 56

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY



SOUTH RAND

A Division of The Spar Group Limited
Reg. No. 1987/001572/06

Tel: 011 821 4000
Fax: 011 721 4019

Cnr Rudo Nell & Struwig Roads
Jet Park
Boksburg 1459
PO Box 8400
Elandsfontein 1406

D: 7248

Supplier: Kleschov INV 1/A KVV
D.O. 56896 - 1ask no: 286732
Received by: JOSEPH
GRV No.: 413528 Date: 18/10/24
Supplier's Del Note No.: 110959141

Quantity	Description of Goods	Short Delivery Return or Damaged
90%	Hooch Plast Car wax	
10%	Car wax	
	Returned as Wrong Item	
	Drive name, Andrew	
	Reg: 5BK 127PS	
	Sign: [Signature]	
	Cell: 06664197527	
	[Signature]	

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected in your documentation.

(KVV Flow-ID 28503)