

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY

SPAR 

SOUTH RAND

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

Tel: 011 331 4000
Fax: 011 721 4019

Griekwold & Sluising Roads
Jet Park
Boksburg 1459
PO Box 8400
Elandsfontein 1466

D 8321

Supplier: KWV Bulk
P.O. 57769
Received by: Bonga Moeonwa Date: 25/11/24
GRV No.: 414937 Supplier's Del Note No.: 110969391

Quantity	Description of Goods	Short Delivery Return or Damaged
S c/s	Wild Africa crea 6x12x50ml (item code 2401661)	Not delivered
Driver name <u>LINEMBA</u>		
Reg	<u>116 SIB GP</u>	
Sign	<u>LX</u>	
Cell	<u>083 750 4129</u>	

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

Printing Point 011 455 5755



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0206008

809

Effective Transfer Date	22	11	20	24
Registration Number / Truck Number	116 STB GP			
Owner Name	L. H. Embury			

Record Date	2-5-14	2014	
Checked By Name	Bongg		
Checked Signature			

CHEP Help Line Toll Free 1-800-380-334
Mail: za_info@cheep.com

Spending Location Account Number:	2700005796	Spending Location Details:	KWU PAARL
Spending Location Name:			

Receiving Location Account Number	270004066	Receiving Location Details	SPAR SOUTH RAND
Receiving Location Name			

Reference Number 1:	Reference Number 2:	Reference Number 3:	Reference Description	Date	Dr
110969389	110969391	110970075			

[illegible]

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Ship to: SPAICC SPAR SOUTH RAND - ICC/SSBD CNR RUDO NELL & STRUWIG RD JETPARK BOKSBURG 1406		Customer Order Date: 18.11.2024 Customer Order Number: 0000000057769 KWV Order Number: 110969391 Loading Status: Gross Weight : 3,089.400kg		Document Type: TAX INVOICE (COPY) Document No: 0041137259 Document Date: 25.11.2024 Delivery date: 25.11.2024 Page: 1 of 1								
SPAR ICC.C.DC Date: 25/11/2024 Time: 19:17 Total Cases Received: 255 Cases Returned: 0 Cases for Returns: 0 In Number: 832 In Number: 44937		KWV ESTABLISHED 1916 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										
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
900186	700026563	KWV 10yr Old Brandy 12(750 ml + Nec	CS	12 x 750	55.0	3,658.68	5.90		3,442.81	189354.98	28403.24	217758.22
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	200.0	820.26	5.00		779.25	155849.40	23377.41	179226.81
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	pc	72 x 50	5.0	177.72	11.40		157.46	787.30	118.10	905.40
ITEMS NOT SUPPLIED: 900566 700022323 Wild Africa Cream Liqueur 72x50ml 17 pc 72 x 50 55 Not enough stock												
						260				345991.69	51898.75	397890.43
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 KWV Local distribution		Received in good order on behalf of Customer Name: LITHIEMBA Signature: <i>[Signature]</i> Date: 22/11/24		Depot Signature For Receipt from Customer Name: Lance Signature: <i>[Signature]</i> Date: 22/11/2024		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				
Paarl												

Pallets Check

Customer :	SPAR SOUTH RAND
Order Numbers:	110969389+110970075+11096391
Pallets	On truck Checked
1/1	
1/2	
1/3	
1/4	
1/5	
1/6	
1/7	
1/8	
1/9	
1/10	
1/11	
1/12	
1/13	
1/14	
1/15	
1/16	
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1/33	
1/34	
1/35	
1/36	
1/37	
1/38	
1/39	
1/40	
1/41	
1/42	
1/43	
1/44	

1/45

1/45	
1/46	
1/47	
1/48	
1/49	
	TOTAL PALLETS = 49
	PALLET SPACES = 51

Handwritten signature
WIS

KWV SCALE TICKET - OUTBOUND
(KWV Flow-ID 28503)

5000023173

Vehicle 116 STB GP

Sales order 110969389 SPAR SOUTH RAND - ICC/SSBU

Loading Point Customer
Load Ref
Container (0 KG)
Product WYN
DA32
WSB

Scale 05
Location 05

Arrival 22.11.2024 10:49:12
Departure 22.11.2024 18:18:10

Full weight 47,900 KG
Empty weight 20,420 KG
Nett weight 27,480 KG

Comment

Operator KEARNISK
KEARNISK

Driver signed

KWV SCALE TICKET - OUTBOUND
(KWV Flow-ID 28503)

5000023173
(IN PROCE9S)

Vehicle 116 STB GP

Sales order 110969389 SPAR SOUTH RAND - ICC/SSBU

Loading Point Customer
Load Ref
Container (0 KG)
Product WYN
DA32
WSB

Scale 05
Location 05

Arrival 22.11.2024 10:49:12
Departure 00:00:00

Full weight 0 KG
Empty weight 20,420 KG
Nett weight 0 KG

Comment

Operator KEARNSK

Driver signed _____

SSBU/1CC
 V.A.I REG: 67/01572/06
 SSBU-CNR RUO NEIL/STUNTC RO.JETPARK, NLA REG: NG605,
 P.O.BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

Warehouse: 4 01

Vendor Code: 010899 KVM BUIK
 Address: 57 MAIN STREET
 P.O. Box 128
 PAARL
 7624

Transporter:
 Invoice/Delivery number: 110969391
 Invoice Method: VENDOR CASES

Item	Vendor	Description
2184725	900186	KVM 10YO BRANDY
2264834	900488	WILD AFRICAN CREAM LTO
2401661	900566	WILD AFRICAN CREA
TOTALS:		

Signed on behalf of Spar

Signature

GRV DOCUMENT
 Date of Receipting: 25/11/24
 P.O Number: 57769 Delivery Number: 1
 Task Number: 287694

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
1	12 750ML	55	55	55	0									
1	6 LL	200	200	200	0									
6	12 50ML	10	5	0	5									
TOTALS:		265	260	255	5				10					

Signed on behalf of Transporter:

Signature

LITHEMBA XANYMA 143 STD/146 GP Vehicle Reg. 116 STB GP

GRV Number: 414937
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: