Bill to:	Ship to:		
SPAKZN SPAR NATAL DROP SHIPMENT 103022 304 ABERDARE DRIVE PHOENIX VAT REG NO:	TOPOLL TOPS AT SPAR POLLYSHORTTS 80053 SHOP 2 1 CLAVESHAY RD, MKONDENI POLLYSHORTTS SHOP CEN, PMB	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: Customer Order Number: jose KWV Order Number: 110937323 Loading Status: Deliver Gross Weight : 46.015kg

Document Type: TAX INVOICE
Document No: 0041106873
Document Date: 25.07.2024
Delivery date: 25.07.2024
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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	8.55		786.45	786.45	117.97	904.42
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	8.55		786.45	786.45	117.97	904.42
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.90		1,159.01	1,159.01	173.85	1,332.86
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.33	1,696.93
					5					4,694.68	704.20	5,398.88

NYAWO
FZW 604 FS

CAN Celled because one bug Blue Short

Liquor Runners Durban
DEBRIEFED
Signed:

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

Bill to:
SPAKZN
SPAR NATAL DROP SHIPMENT
103022
304 ABERDARE DRIVE
PHOENIX

VAT REG NO:

Ship to:
TOPOLL
TOPS AT SPAR POLLYSHORTTS 80053
SHOP 2 1 CLAVESHAY RD, MKONDENI
POLLYSHORTTS SHOP CEN, PMB

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:

Customer Order Number:
jose

KWV Order Number:
110937323

Loading Status:
Deliver

Gross Weight : 46.015kg

Document Type:
TAX INVOICE

Document No: 0041106873

Document Date: 25.07.2024

Delivery date: 25.07.2024

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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	8.55		786.45	786.45	117.97	904.42
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	8.55		786.45	786.45	117.97	904.42
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.90		1,159.01	1,159.01	173.85	1,332.86
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.33	1,696.93
					5					4,694.68	704.20	5,398.88

NYAWO
fzw 604 fs

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 Durban
CLAIRWOOD LOGISTICS PARK
UNIT 3A
CLAIRWOOD

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:
FNB
Acc: 6300 328 6845
Branch: 250655

Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date: 29.07.2024	Document Type: CREDIT NOTE
SPAKZN SPAR NATAL DROP SHIPMENT 103022 304 ABERDARE DRIVE PHOENIX	TOPOLL TOPS AT SPAR POLLYSHORTTS 80053 SHOP 2 1 CLAVESHAY RD, MKONDENI POLLYSHORTTS SHOP CEN, PMB	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 Number: 0041106873 KWV Order Number: 119101872 Loading Status:	Document No: 0044103556 Document Date: 29.07.2024 Delivery date:
VAT REG NO:			Gross Weight : 46.015kg	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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	8.55		786.45	786.45	117.97	904.42
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	8.55		786.45	786.45	117.97	904.42
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.90		1,159.01	1,159.01	173.85	1,332.86
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.80		1,475.60	1,475.60	221.33	1,696.93
					5					4,694.68	704.20	5,398.88

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0765

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	191	VEHICLE REG No:	FZW 604 FS

CUSTOMER		DATE RECEIVED	26/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Cooler R&B Tipo Tinto (440)	1		Over stock as Per		Customer
2) Cooler Rum & RaspB Tipo Tinto (275)	1		Checkers Liq		(IN262617)
3)					
4) KWV Classic Chenin Blanc (6x750)	1		The customer wanted		Sauv/Blnc.
5)			NOT Chenin Blanc		Pelham (41068338)
6)					
7) Imagin Citrus Gin (6x750ml)	1		The Customer		sent back the
8) Imagin Classic Gin (6x750ml)	1		Whole	Invoice	back because
9) Cruz Caramel Vodka (6x750ml)	1		the bug blue		was shot from
10) Sour Monkey Apple (6x750ml)	1		the W/H		(41106873)
11) Bug Blue Shooter 10(5x20ml)	*	9			
12)					
13) Annabelle Cuvee Blanche No-Alc	1		There was no		Stock in the W/H (41106865)
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sbusiso DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 46935

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: (191)	VEHICLE REG No: FZW 604 FS

CUSTOMER	

DATE RECEIVED	25/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) KWV Classic Chenin Blan	1				NOT ORDERED
2)					
3) Imagin Citrus Gin 750	1				CUSTOMER SENT
4) " Classic " 750	1				BACK DUE TO SHORT
5) Carvo Caramel 6x750	1				of Bug Blue
6) Sour Monkey 6 Shot	1				
7) Bug blue Shooter 20ml		9			SHORT FROM WAREHOUSE
8)					
9) Portinio R&R Can 440	1				NOT ORDERED
10) " " 275ml	1				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sandile DRIVER: NYAWO

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3833 2024-07-26 07:06:13

LOAD SHEET Reference - LSID 191, DATE Delivered - 2024-07-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: Client Returned

Customer Name: SPAR TOPS POLLY SHORTS

Brief Description of Credit:

Principal Customer Code: TOPOLL

Doc. Date: 2024-07-23 **Doc. Ref:** 41106873 **GRV:** F.I.R **Credit Type:** Credit **Invoice Amt:** R 5398.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025944	BUG BLUE SHOOTER 10(15X20ML)2 LOC	CS		W5	Client Returned		1
700021870	CARVO CARAMEL VODKA 6X750(2) LOC	CS		W5	Client Returned		1
700022796	IMAGIN CITRUS GIN 6X750(S) LOC	CS		W5	Client Returned		1
700025983	IMAGIN CLASSIC GIN 6X750(S)4 LOC	CS		W5	Client Returned		1
700024401	SOUR MONKEY APPLE 6(750+6 GLASS)3 LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: 41106873 (5 Product Type) 5

119101872
120101822

Authorized by:____________________

[date]