

Bill to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX VAT REG NO: 4770111336	Ship to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX	 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: 4100094659 KWV Order Number: 110939556 Loading Status: Gross Weight : 785.100kg	Document Type: TAX INVOICE Document No. : 0041109368 Document Date: 05.08.2024 Delivery date: 05.08.2024 Page: 1 of 1
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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
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	6.0	629.16			629.16	3,774.96	566.24	4,341.20
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	76.0	2,277.24	5.50		2,151.99	163551.38	24532.71	188084.09
ITEMS NOT SUPPLIED:												
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	44	Item rejected - No stock						
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	34	Item rejected - No stock						
					82					167326.34	25098.95	192425.29

Liquor Runner Durban
 Signed: DEB
 ED

SPAR KWAZULU NATAL
RECEIVING RECONCILED
 2024 -08- 06
 TIME:
 SIGN:

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655		

Bill to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX VAT REG NO: 4770111336	Ship-to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX	 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: 07.08.2024 Customer Order Number: 0041109368 KWV Order Number: 119102003 Loading Status: Gross Weight : 438.075kg	Document Type: CREDIT NOTE Document No: 0044103687 Document Date: 07.08.2024 Delivery date: Page: 1 of 1
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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
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	6.0	629.16			629.16	3,774.96	566.24	4,341.20
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	41.0	2,277.24	5.50		2,151.99	88,231.66	13234.75	101466.41
					47					92,006.62	13800.99	105807.61

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Clairwood Logistics Park
Basil February Road
Mogbeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mogbeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR6012

2024-08-06 18:18:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: SPAPSP

Doc. Date: 2024-08-02 Doc. Ref: 41109368 GRV: 1000111259 Credit Type: Part Credit Invoice Amt: R 192425

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022283	KWV 12YR BRANDY 6(1X750) NP LOC	CS		W2	Not Ordered / Dupl		41
700022372	KWV 5YR BRANDY 12X200(S) NP3LOC	CS		W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: 41109368 (2 Product Type)							47

119102003
120101953

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0836

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

DRIVER NAME NKANISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>346</u>		VEHICLE REG No: <u>HWL 805 FS</u>	
CUSTOMER		DATE RECEIVED	<u>06-05-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SPARKMAL DC (KWV)					
2) KWV 1270 Brandy	41				NOT ORDERED
3) KWV SYR 12X200ml	6				41109368
4)					
5) SPARK NATAL DC (KWV)					
6) Brandy Red	10				NOT ORDERED
7)					41109371
8)					
9)					
10)					
11)					
12)					
13)					
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: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

GRV DOCUMENT

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SPAR KWAZULU NATAL

V.A.T REG: 4770111336

304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40

NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300

PH: +27 031 5085000

FAX: +27 031 50010931 / 1100

Warehouse Number 8Z01
Vendor No. 4000390
Vendor Address WARSHAY INVESTMENTS T/A KWV
PO Box 528
PAARL
7646

PO Number 4100094659
Del. Number 180154940
GR by ZUBANEO
GR Date 06.08.2024 13:26:19

GRV Number 100011125952

Temperatures

Outside

Front

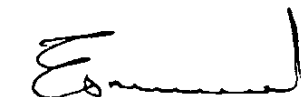
Middle

Rear

Transporter 20096804
EWM Del. Number 180154940

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1013320	KWV-BRANDY-12YR-750ML	CS1	20	20	0	0	0	0	0	0
TOTALS			20	20	0	0	0	0	0	0

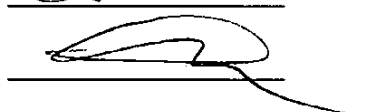
Signed on behalf of Spar



Signed on behalf of
Transporter

Truck Reg.No.

Signature



Signature

GRV DOCUMENT

Page 1/1

SPAR KWAZULU NATAL

V.A.T REG: 4770111336

304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300

PH: +27 031 5085000

FAX: +27 031 50010931 / 1100

GRV Number 100011125937

Temperatures

Outside

Front

Middle

Rear

Warehouse Number 8201
Vendor No. 4000390
Vendor Address WARSHAY INVESTMENTS T/A KVV
PO Box 528
PAARL
7646

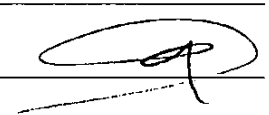
PO Number 4100094659
Del. Number 180156771
GR by ZUBANEO
GR Date 06.08.2024 13:25:44

Transporter 20096804
EWM Del. Number 180156771

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1013320	KVV BRANDY 12YR 750ML	CS1	15	15	0	0	0	0	0	0
TOTALS			15	15	0	0	0	0	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0836

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

DRIVER NAME NKANISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	346	VEHICLE REG No:	HWL 805 FS

CUSTOMER		DATE RECEIVED	06.08.2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SPAR NATAL DC (KWV)					
2) KWV 1270 Brandy	41				NOT ORDERED
3)					HI109368
4)					
5) SPAR NATAL DC (KWV)					
6) Bug Red	10				NOT ORDERED
7)					HI109371
8)					
9)					
10)					
11)					
12)					
13)					
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: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____