

Bill to:  SFAPSP 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: 4100096369  KWV Order Number: 110939058 Loading Status:  Gross Weight : 113.620kg	Document Type: TAX INVOICE  Document No: 0041109371 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](mailto: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	2.0	629.16			629.16	1,258.32	188.75	1,447.07
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	4.80		1,475.60	14,756.00	2,213.40	16,969.40
					12					16,014.32	2,402.15	18,416.47

SPAR KWAZULU NATAL

RECEIVING RECONCILED


2024 -08- 06

TIME: .....

SIGN: .....

Liquor Runner Durban  
Sundayside DEBRIDGE

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

<b>Bill to:</b>  SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX  VAT REG NO: 4770111336	<b>Ship to:</b>  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	<b>Customer Order Date:</b> 07.08.2024 <b>Customer Order Number:</b> 0041109371  <b>KWV Order Number:</b> 119101998 <b>Loading Status:</b>  <b>Gross Weight :</b> 103.100kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No-</b> 0044103682 <b>Document Date</b> 07.08.2024 <b>Delivery date:</b>  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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	4.80		1,475.60	14,756.00	2,213.40	16,969.40
					10					14,756.00	2,213.40	16,969.40

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

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  15 days from stmt 1.5% disc  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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# 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 4100096369  
Del. Number 180153776  
GR by ZUBANEO  
GR Date 06.08.2024 13:23:04

GRV Number 100011125912

Temperatures

Outside

Front

Middle

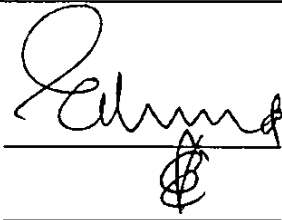
Rear

Transporter 20096804  
EWM Del. Number 180153776

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1013317	KWV BRANDY 5 YEAR 200ML	CS1	2	2	0	0	0	0	0	0
1015639002	BUG SHOOTER 20ML RED	CS1	13	0	0	0	0	-3	0	-10
TOTALS			15	2	0	0	0	-3	0	-10

Signed on behalf of Spar

Signature



Signed on behalf of  
Transporter

Signature

\_\_\_\_\_  
\_\_\_\_\_

Truck Reg.No.

# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0538

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>06-08-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SPANATL DC (KWV)					
2) KWV 1240 Brandy	41				NOT ORDERED
3)					11109368
4)					
5) SPANATL DC (KWV)					
6) Brandy Red	10				NOT ORDERED
7)					11109371
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: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR6015

2024-08-06 18:19:18

LOAD SHEET Reference - LSID 346, DATE Delivered - 2024-08-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HWL805FS	ACTROS 2640LS/33 C 32				
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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: 41109371 GRV: 1000111259 Credit Type: Part Credit Invoice Amt: R 18416.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	CS		WZ	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: 41109371 (1 Product Type)

10

119101998

120101948

Authorized by: \_\_\_\_\_

[date]