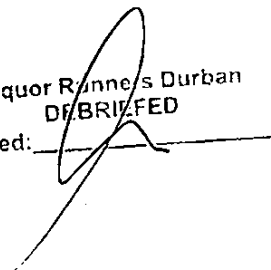


Bill to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX VAT REG NO: 4770111336	Ship to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX 99191 15736	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 4100098904 KWV Order Number: 110942697 Loading Status: Gross Weight : 1,855.800kg	Document Type: TAX INVOICE Document No: 0041112012 Document Date: 19-08-2024 Delivery date: 19-08-2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	180.0	1,550.00	4.80		1,475.60	265608.00	39841.20	305449.20
Liquor Runner's Durban DEBRIEFED Signed:  SPAR KWAZULU NATAL RECEIVING RECONCILED 2024 -08- 16 TIME: SIGN: *Return 16												
					180					265608.00	39841.20	305449.20

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
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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: 4100098904 KWV Order Number: 110942697 Loading Status: Gross Weight : 1,855.800kg	Document Type: TAX INVOICE Document No: 0041112012 Document Date: 19.08.2024 Delivery date: 19.08.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	180.0	1,550.00	4.80		1,475.60	265608.00	39841.20	305449.20
					180					265608.00	39841.20	305449.20

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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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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: 19.08.2024 Customer Order Number: 0041112012 KWV Order Number: 119102186 Loading Status: Gross Weight : 1,855.800kg		Document Type: CREDIT NOTE Document No: 0044103872 Document Date: 19.08.2024 Delivery date: 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	180.0	1,550.00	4.80		1,475.60	265608.00	39841.20	305449.20
					180					265608.00	39841.20	305449.20
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				

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8142

2024-08-16 17:53:29

LOAD SHEET Reference - LSID 501, DATE Delivered - 2024-08-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HWL805F5	ACTROS 2640LS/33 C 32				
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Reason for Credit: Client Returned

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: SPAPSP

Doc. Date: 2024-08-14 Doc. Ref: 41112012 GRV: Credit Type: Credit Invoice Amt: R 305449

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	CS		W5	Client Returned		180

Total Number of Items to be credited on Document Ref: 41112012 (1 Product Type)

180

119102186
120102136

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0889

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

DRIVER NAME NKANYISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

501

VEHICLE REG No:

HVL 805 FS

CUSTOMER

DATE RECEIVED

16/08/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug blue	580				Client rejected the Stock Because of the Packaging Client Rejected
2) Bug Sting	202				
3) Bug Red	220				
4)					4/11/2015
5)					4/11/2013
6)					4/11/2012
7)					
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: Sibusiso

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0889

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

DRIVER NAME NKANYISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>501</u>	VEHICLE REG No:	<u>HWL 805 FS</u>
CUSTOMER		DATE RECEIVED	<u>16/08/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug blue	580		Client rejects		the stock
2) Bug Stug	202		Because of the		packaging
3) Bug Red	220		Client rejected		41112015
4)					41112013
5)					41112012
6)					
7)					
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

SHORT DELIVERY / RETURNS VOUCHER

To: WARSHAY K W V

HWL 805 FS

Received by: NKHANISO

SPAR KWAZULU NATAL

A DIVISION OF THE SPAR GROUP LTD

Co. Reg. No. 1987/001572/06

116525

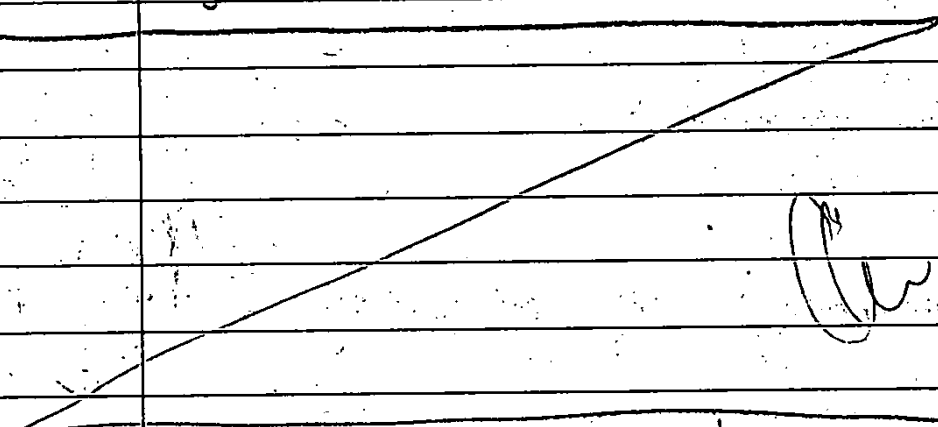
P.O. Box 371, Mount Edgecombe, 4300
Tel: 031 508 5000

DATE: 16/08/24

G.R.V. No: 100011363574

SUPPLIER DELIVERY NOTE NO: 180155843

P.O. - 4100097816
- 4100 0 98253
- 41000 98904

QUANTITY	DESCRIPTION OF GOODS	SHORT DELIVERY OR RETURN
① 220	BUG RED SHOOTER 10(15X20mL)	RETURN
② 202	BUG SH BOOSTER SHOOTER 10X(15X20mL)	
③ 400	BUG BLUE SHOOTER 10(15X20mL)	PACK SIZE
④ 180	BUG BLUE SHOOTER 10(15X20mL)	PROBLEM
		<u>16/08/24</u>
		<u>Chyde</u>

JNA PRINTERS - TEL (031) 4654108

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

Bongani

for SPAR KWAZULU NATAL