Bill to:	Ship to:		Customer Order Date:	Document Type:
SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX VAT REG NO: 4770111336	SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX 99191 157362	**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 Number: 4100098904 KWV Order Number: 110942697 Loading Status: Gross Weight : 1,855.800kg	TAX INVOICE Document No: 0041112012 Document Date: 19.08.2024 Delivery date: 19.08.2024 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
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

*Return 162

Liquor Runners Durban
DEBRIEFED
Signed:

SPAR KWAZULU NATAL
RECEIVING RECONCILED
2024 -08- 16
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	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:	Ship to:			
SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX VAT REG NO: 4770111336	SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX	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: 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

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
						18						
					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

Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date: 19.08.2024	Document Type: CREDIT NOTE
SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX VAT REG NO: 4770111336	SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 0041112012 KWV Order Number: 119102186 Loading Status: Gross Weight : 1,855.800kg	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	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

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 - 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
HWL805FS	ACTROS 2640LS/33 C	32			

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 Decument Ref: 41112012 (1 Product Type) 180

119102186
12010213C

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 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:	HNL 805 FS
CUSTOMER		DATE RECEIVED	16/08/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bug blue					
2) Bug Slug	580		Client Rejecte the Stock		
3) Bug Red	202		Because of the Packaging		
4)	220		Client Rejected		4111 2015
5)					4111 2013
6)					4111 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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 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:	HWL 805 FS

CUSTOMER		DATE RECEIVED	16/08/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bug blue	580		Client Rejecte		the Stock
2) Bud Stug	202		Because	of the	Packaging
3) Bud 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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

SHORT DELIVERY / RETURNS VOUCHER

To: WARSHAY KWV

HWL 805 FS

Received by: NKHANYISO

SPAR
KWAZULU NATAL

A DIVISION OF THE SPAR GROUP LTD

Co. Reg. No. 1967/001572/06 116525
P.O. Box 371, Mount Edgecombe, 4300
Tel: 031 508 5000

DATE: 16/08/24

G.R.V. No: 10001363574
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 ~~EH~~ BOOSTER SHOOTER 10X(15X20ml)	
③ 400	Bug BLUE SHOOTER 10(15X20mL)	PACK SIZE
④ 180	Bug BLUE SHOOTER 10(15X20mL)	PROBLEM
		16/08/24
		Clyde

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.

Bongi

for SPAR KWAZULU NATAL