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	KWV ESTABLISHED 1918 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: 4100098253 KWV Order Number: 110942698 Loading Status: Gross Weight : 4,223.150kg	TAX INVOICE Document No: 0041112013 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	400.0	1,550.00	4.80		1,475.60	590240.00	88536.00	678776.00
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	10.0	2,277.24	5.50		2,151.99	21,519.92	3,227.99	24,747.91
ITEMS NOT SUPPLIED:												
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	140	Item rejected - No stock						
					410					611759.92	91763.99	703523.91

40

Liquor Runners Durban
DEBRIEFED
Signed:

SPAR KWAZULU NATAL
RECEIVING
2024-08-16
ENCODED:
NAME:
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: 19.08.2024 Customer Order Number: 0041112013 KWV Order Number: 119102183 Loading Status: Gross Weight : 4,124.000kg	Document Type: CREDIT NOTE Document No: 0044103866 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	400.0	1,550.00	4.80		1,475.60	590240.00	88536.00	678776.00
					400					590240.00	88536.00	678776.00

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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 - CR8143 2024-08-16 17:54:06

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:** 41112013 **GRV:** 1000113635 **Credit Type:** Part Credit **Invoice Amt:** R 703524

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	CS		W5	Client Returned		400

Total Number of Items to be credited on Decument Ref: 41112013 (1 Product Type) 400

119102183
1201021333

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 48559

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				HH |||
2) Bug Stug	202				||
3) Bug Red	220				|||
4)					
5)					
6)			The Client Rejecte the Stoock becuse of Packeging		
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 19 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso

TIME COMPLETED: ______ DRIVER: NBJTU

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: HUL 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				
2) Bug Stug	202		Client Rejecte the Stocks		
3) Bug Red	220		Because of the Packaging		
4)			Client Rejected		4111 2015
5)					4111 2013
6)					1411 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; ____________

GRV DOCUMENT

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 100011363551

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

PO Number 4100098253
Del. Number 180156491
GR by LUTCHMINAT
GR Date 16.08.2024 10:29:19

Temperatures
Outside ________
Front ________
Middle ________
Rear ________

Transporter 20099191
EWM Del. Number 180156491

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1015639001	BUG SHOOTER 20ML BLUE	CS2	40	0	0	0	0	0	0	-40
1013320	KWV BRANDY 12YR 750ML	CS1	25	10	0	0	0	-15	0	0
		TOTALS	65	10	0	0	0	-15	0	-40

Signed on behalf of Spar Bongi ________
Signature ________

Signed on behalf of Transporter ________
Signature ________

Truck Reg.No.

SHORT DELIVERY / RETURNS VOUCHER

To: WARSHAY KWV

HWL 805 FS

Received by: Nkumnyiso

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: 1000113635 74

SUPPLIER DELIVERY NOTE NO: 180155843

P.O - 4100097816
- 4100098253
- 4100098904

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
		16/08/24
		Clyde

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.

Bongi

for SPAR KWAZULU NATAL