Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
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: 4100097816 KWV Order Number: 110942702 Loading Status: Gross Weight : 6,842.320kg	Document No: 0041112015 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
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	165.0	2,098.68	9.20		1,905.60	314424.24	47163.64	361587.88
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	220.0	1,550.00	4.80	22	1,475.60	324632.00	48694.80	373326.80
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	202.0	1,550.00	4.80	22	1,475.60	298071.20	44710.68	342781.88
					587					937127.44	140569.12	1077696.56

22

22

Liquor Runner's 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:		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 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	19.08.2024 Customer Order Number: 0041112015 KWV Order Number: 119102181 Loading Status: Gross Weight : 4,350.820kg	CREDIT NOTE Document No: 0044103865 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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	220.0	1,550.00	4.80		1,475.60	324632.00	48694.80	373326.80
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	202.0	1,550.00	4.80		1,475.60	298071.20	44710.68	342781.88
					422					622703.20	93405.48	716108.68

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 - CR8145

2024-08-16 17:55:06

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:** 41112015 **GRV:** 1000113635 **Credit Type:** Part Credit **Invoice Amt:** R 1077700

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	CS		W5	Client Returned		202
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	CS		W5	Client Returned		220

Total Number of Items to be credited on Decument Ref: 41112015 (2 Product Type) 422

119102181
1201021311

Authorized by:____________________

[date]

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 100011363574

Warehouse Number	8Z01	**PO Number**	4100097816	**Temperatures**	
Vendor No.	4000390	**Del. Number**	180155843	**Outside**	
Vendor Address	WARSHAY INVESTMENTS T/A KWV PO Box 528 PAARL 7646	**GR by**	LUTCHMINAT	**Front**	
		GR Date	16.08.2024 10:32:42	**Middle**	
				Rear	

Transporter 20099191
EWM Del. Number 180155843

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1013329	KWV BRANDY 5Y 750ML	CS1	165	165	0	0	0	0	0	0
1015639002	BUG SHOOTER 20ML RED	CS2	22	0	0	0	0	0	0	-22
1015639003	BUG SHOOTER 20ML BOOSTER	CS2	22	0	0	0	0	0	0	-22
		TOTALS	209	165	0	0	0	0	0	-44

Signed on behalf of Spar Bongi
Signed on behalf of Transporter
Truck Reg.No.

Signature
Signature

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					
2) Bug Stug	580				
3) Bug Red	202				~~IIII~~ IIII
4)	220				II
5)					III
6)			The client Rejecte the		
7)			Stock because of		
8)			Packeging		
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; ______

SHORT DELIVERY / RETURNS VOUCHER

To: WARSHAY KWV

HWL 805 FS

Received by: NKHANYISO NB...

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: 100011363574

SUPPLIER DELIVERY NOTE NO: 180155843

P.O - 4100097816
- 4000 98253
- 41000 98904

QUANTITY	DESCRIPTION OF GOODS	SHORT DELIVERY OR RETURN
① 220	Bug RED SHOOTER 10(15X20mL)	
② 202	Bug ~~...~~ BOOSTER SHOOTER 10X(15X20ml)	RETURN
③ 400	Bug BLUE SHOOTER 10(15X20mL)	
④ 180	Bug BLUE SHOOTER 10(15X20mL)	PACK SIZE
		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

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	14/08/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bug Blue	580				~~||||~~ ||||
2) Bug Stum	202				||
3) Bug Red	220				|||
4)			The Client Rejecte the		
5)			Stanck becuase of		
6)			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 DRIVER: NBTL

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000