Bill to:	Ship-to:	KWV ESTABLISHED 1918	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	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: 4100101889 KWV Order Number: 110947062 Loading Status: Gross Weight : 255.860kg	Document No: 0041116143 Document Date: 29.08.2024 Delivery date: 02.09.2024 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	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	20.0	1,550.00	4.80		1,475.60	29,512.00	4,426.80	33,938.80
					26					38,365.60	5,754.84	44,120.44

PPS 23839

CS2 PROBLEM

SPAR KWAZULU NATAL
RECEIVING
2024-09-03
ENCODED:
NAME:
SIGN:

Liquor Runners Durban
DEBRIEFED
Signed:

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: 04.09.2024 Customer Order Number: 0041116143 KWV Order Number: 119102500 Loading Status: Gross Weight : 61.860kg	Document Type: CREDIT NOTE Document No: 0044104185 Document Date 04 09 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	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.80		1,475.60	2,951.20	442.68	3,393.88
					6					8,853.60	1,328.04	10,181.64

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

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 100011759045

Warehouse Number	8Z01	**PO Number**	4100101889	**Temperatures**	
Vendor No.	4000390	**Del. Number**	180163436	**Outside**	
Vendor Address	WARSHAY INVESTMENTS T/A KWV PO Box 528 PAARL 7646	**GR by**	LUTCHMINAT	**Front**	
		GR Date	03.09.2024 07:23:11	**Middle**	
				Rear	

Transporter 20101812
EWM Del. Number 180163436

PPS 23839 CS2 PROBLEM

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1015639001	BUG SHOOTER 20ML BLUE	EA	30	0	0	0	0	0	0	-300
1015639003	BUG SHOOTER 20ML BOOSTER	EA	30	0	0	0	0	0	0	-300
1015639002	BUG SHOOTER 20ML RED	EA	30	0	0	0	0	0	0	-300
1034815	BUG SHOOTER GREEN 20ML	CS1	20	20	0	0	0	0	0	0
		TOTALS	110	20	0	0	0	0	0	-900

Signed on behalf of Spar Bongi

Signed on behalf of Transporter __________

Truck Reg.No.

Signature

Signature __________

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 - CR11983 2024-09-03 14:37.11

LOAD SHEET Reference - LSID 732, DATE Delivered - 2024-09-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL805FS	ACTROS 2640LS/33 C	32			

Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: SPAPSP

Doc. Date: 2024-08-29 **Doc. Ref:** 41116143 **GRV:** 1000117590 **Credit Type:** Part Credit **Invoice Amt:** R 44120.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025944	BUG BLUE SHOOTER 10(15X20ML)2 LOC	CS		W2	Not Ordered / Dupl		2
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	CS		W?	Not Ordered / Dupl		2
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	CS		W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: 41116143 (3 Product Type)							6

1191025 00

1:2010245 0

1/1

Authorized by:____________________

[date]

SPAR **KWAZULU NATAL DC**

PARTLOAD PASSOUT SUPPLIER ONLY **PPS** 23839

Date: 03/09/24 Time: 12:11

Supplier Name: WARSHAY

Transporter Name: KWV

Driver Name: NKAINYISO

Vehicle Reg. No. HWL 805 FS

DESCRIPTION OF ITEMS	PO. NO.	QTY
1. BUG BLUE SHOOTER 10(15X20ml)	101889	2 CS
2. BUG RED SHOOTER 10(15X20ml)		2 CS
3. BUG BOOSTER SHOOTER 10(15X20ml)		2 CS

Remarks / Reason CS2 PROBLEM

Driver Name(Print) NKAINYISO (sign) NBH

Checked by(Print) BONGI (sign)

Authorised by(Print) NTOKOZO (sign)

Sec Name Co. No Time

JNA PRINTERS - 031 465 4108

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0940

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:	732	VEHICLE REG No:	AWL 805 FS

CUSTOMER		DATE RECEIVED	03.09.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) SPAR NATAL DC.					
2) Bug Blue	2				NOT ORDERED
3) ✓ Booster.	2				4111 6143.
4) ✓ Red	2				
5)					
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: Shany DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____