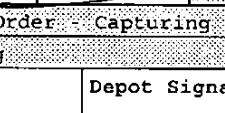
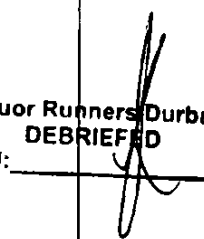


Bill to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX VAT REG NO: 4770111336	Ship-to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 4100101889 KWV Order Number: 110947062 Loading Status: Gross Weight : 255.860kg	Document Type: TAX INVOICE Document No: 0041116143 Document Date: 29.08.2024 Delivery date: 02.09.2024 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	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
PPS 23839 CS2 PROBLEM SPAR NATAL RECEIVING 2024-09-03 ENCODED NAME:  SIGN: 										38,365.60	5,754.84	44,120.44

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 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: 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 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

GRV DOCUMENT

Page 1/1

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

Vendor No. 4000390

Vendor Address WARSHAY INVESTMENTS T/A KWV
PO Box 528
PAARL
7646

PO Number 4100101889

Del. Number 180163436

GR by LUTCHMINAT

GR Date 03.09.2024 07:23:11

Temperatures

Outside

Front

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

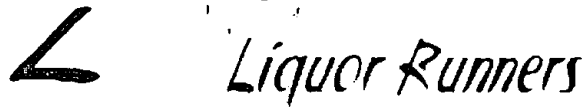
Truck Reg.No.

Signature

Signature

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.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
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HWL805FS	ACTROS 2640LS/33 C 32				
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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		W7	Not Ordered / Dupl		2
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	CS		W7	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

119102500
120102450

Authorized by: _____

[date]

**KWAZULU NATAL DC****PARTLOAD PASSOUT SUPPLIER ONLY****PPS 23839**Date: 03/09/24 Time: 12:11Supplier Name: WARSHAYTransporter Name: KWVDriver Name: NKANYISOVehicle 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 PROBLEMDriver Name(Print): NKANYISO (sign): Checked by(Print): BONGI (sign): Authorised by(Print): NEKOZO (sign):

Sec Name: _____ Co. No. _____ Time: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0940

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

DRIVER NAME NKANYISO.

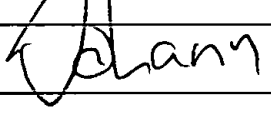
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>732</u>	VEHICLE REG No:	<u>AWL 805 FS</u>

CUSTOMER		DATE RECEIVED	<u>03-09-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SPAR NATAL DC.</u>					
2) <u>Bug Blue</u>	<u>2</u>				<u>NOT ORDERED</u>
3) <u>✓ 0 Booster.</u>	<u>2</u>				<u>41116143.</u>
4) <u>✓ Red</u>	<u>2</u>				
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: <u></u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____