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 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 4100103711 KWV Order Number: 110949285 Loading Status: Gross Weight : 1,057.605kg	Document No: 0041118198 Document Date: 09.09.2024 Delivery date: 09.09.2024 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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	5.0	598.68			598.68	2,993.40	449.01	3,442.41
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	6.0	629.16			629.16	3,774.96	566.24	4,341.20
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	18.0	379.54	5.50		358.67	6,455.98	968.40	7,424.38
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	100.0	1,550.00	4.80		1,475.60	147560.00	22134.00	169694.00
					129					160784.34	24117.65	184901.99

Liquor Runners Durban
DEBRIEFED
Signed:

SPAR KWAZULU NATAL
RECEIVING RECONCILED
2024 -09- 10
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 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.09.2024 Customer Order Number: 0041118198 KWV Order Number: 119102644 Loading Status: Gross Weight : 873.000kg	Document Type: CREDIT NOTE Document No: 0044104333 Document Date: 11.09.2024 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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	90.0	1,550.00	4.80		1,475.60	132804.00	19920.60	152724.60
					90					132804.00	19920.60	152724.60

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 100011928539

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

PO Number 4100103711
Del. Number 180163994
GR by KAMPHERD
GR Date 10.09.2024 08:41:36

Temperatures
Outside ________
Front ________
Middle ________
Rear ________

Transporter 20103165
EWM Del. Number 180163994

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1006966	KWV BRANDY 3 YEAR 200ML	CS1	5	5	0	0	0	0	0	0
1013317	KWV BRANDY 5 YEAR 200ML	CS1	6	6	0	0	0	0	0	0
1013320	KWV BRANDY 12YR 750ML	CS1	3	3	0	0	0	0	0	0
1034815	BUG SHOOTER GREEN 20ML	CS1	10	10	0	0	0	0	0	0
1022748001	WILD AFRICAN 750ML LIQUEUR	CS1	210	0	0	0	0	-210	0	0
		TOTALS	234	24	0	0	0	-210	0	0

Signed on behalf of Spar MCHaiae
Signature ________

Signed on behalf of Transporter ________
Signature ________

Truck Reg.No. HMJ 092 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1531

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	842	VEHICLE REG No:	HMJ 092 F

CUSTOMER	

DATE RECEIVED	10/[illegible]

B.B

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) [illegible] Redberry Can (440ml)	180				
2)			30/10/24	The	customer rejected
3)			~~[illegible]~~ because	of	short dated
4)			SPAR	DC	(IN [illegible])
5) [illegible] Stag					
6)	90		The	customer	reject because
7)			they	did not	order
8)			Spar	DC	4111 [illegible]
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

GOODS RECEIPT / ISSUE

№ 49001

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 842

VEHICLE REG No: HMJ 092 FS

CUSTOMER

DATE RECEIVED 10/09/24

DESCRIPTION	RECEIVED Cases	RECEIVED Units	B.D ~~Cases Received~~ Damaged	B.G ~~Units Received~~ Damaged	UPLIFTNOTE REMARKS INV. NO.
1) Strong bow Redberry Can	180				
2) Bug Stop	90			30/12/24	Shortdeted
3)			Over	Supplied	they need 10CS
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #1 OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso

DRIVER: [signature]

TIME COMPLETED:

PAGE; PAGE;

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 - CR13658 2024-09-10 14:13:58

LOAD SHEET Reference - LSID 842, DATE Delivered - 2024-09-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ092FS	ACTROS 2640LS/33	32			

Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: SPAPSP

Doc. Date: 2024-09-06 **Doc. Ref:** 41118198 **GRV:** 1000119285 **Credit Type:** Part Credit **Invoice Amt:** R 184902

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025956	BUG STAG 10(15X20ML)(S)2 LOC	CS		W2	Not Ordered / Dupl		90

Total Number of Items to be credited on Document Ref: 41118198 (1 Product Type) 90

11910264G

12010594

Authorized by:____________________

[date]