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: Customer Order Number: 4100105066 KWV Order Number: 110950966 Loading Status: Gross Weight : 5,997.700kg	Document Type: TAX INVOICE Document No: 0041119998 Document Date: 16.09.2024 Delivery date: 16.09.2024 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
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	15.0	629.16			629.16	9,437.40	1,415.61	10,853.01
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	260.0	1,550.00	4.80		1,475.60	383656.00	57548.40	441204.40
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	100.0	1,550.00	4.80		1,475.60	147560.00	22134.00	169694.00
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	120.0	1,550.00	4.80		1,475.60	177072.00	26560.80	203632.80
					595					865285.40	129792.81	995078.21

SPAR KWAZULU NATAL
RECEIVING
2024-09-17
ENCODED:
NAME: Ndulamu
SIGN:

Liquor Runners Durban
DELIVERED
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: MANDISI Signature: Date: 17/09-2024	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	18.09.2024 Customer Order Number: 0041119998 KWV Order Number: 119102769 Loading Status: Gross Weight : 5,918.800kg	CREDIT NOTE Document No: 0044104460 Document Date: 18.09.2024 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	100.0	1,550.00	4.80		1,475.60	147560.00	22134.00	169694.00
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	260.0	1,550.00	4.80		1,475.60	383656.00	57548.40	441204.40
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	100.0	1,550.00	4.80		1,475.60	147560.00	22134.00	169694.00
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	120.0	1,550.00	4.80		1,475.60	177072.00	26560.80	203632.80
					580					855848.00	128377.20	984225.20

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 - CR15189 2024-09-18 06:53:01

LOAD SHEET Reference - LSID 934, DATE Delivered - 2024-09-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL804FS	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: 2024-09-13 **Doc. Ref:** 41119998 **GRV:** 1000120760 **Credit Type:** Part Credit **Invoice Amt:** R 995078

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	CS		W2	Not Ordered / Dupl		260
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	CS		W2	Not Ordered / Dupl		120
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	CS		W2	Not Ordered / Dupl		100
700025956	BUG STAG 10(15X20ML)(S)2 LOC	CS		W2	Not Ordered / Dupl		100

Total Number of Items to be credited on Document Ref: 41119998 (4 Product Type) 480

11910276 9
12010271 9

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 100012076090

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

PO Number 4100105066
Del. Number 180165882
GR by LUTCHMINAT
GR Date 17.09.2024 11:53:30

Temperatures
Outside ______
Front ______
Middle ______
Rear ______

Transporter 20103803
EWM Del. Number 180165882

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1013317	KWV BRANDY 5 YEAR 200ML	CS1	15	15	0	0	0	0	0	0
1034815	BUG SHOOTER GREEN 20ML	CS1	10	0	0	0	0	0	0	-10
1015639001	BUG SHOOTER 20ML BLUE	CS2	26	0	0	0	0	0	0	-26
1015639002	BUG SHOOTER 20ML RED	CS2	10	0	0	0	0	0	0	-10
1015639003	BUG SHOOTER 20ML BOOSTER	CS2	12	0	0	0	0	0	0	-12
		TOTALS	73	15	0	0	0	0	0	-58

Signed on behalf of Spar Nolulunga

Signature

Signed on behalf of Transporter MANDISI

Signature

Truck Reg.No. HWL 804 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 49080

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

DRIVER NAME Mandisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	934	VEHICLE REG No:	HWL804FS

CUSTOMER		DATE RECEIVED	17/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bug stag	100				not ordered
2) Bug blue	260				
3) Bug red	100				41119558
4) Bug booster	120				
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: [signature] DRIVER: MANDISI

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1580

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

DRIVER NAME Mandisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	934	VEHICLE REG No:	HWL 804 FS

CUSTOMER		DATE RECEIVED	18/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bua Stag	100		THIS STOCK WAS NOT ORDERED		
2) Bud Blue	260		AS PER CUSTOMER		
3) Bua Red	100				41119998
4) Bug Booster	120				
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: Sbusiso DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______