

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: 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
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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
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	100.0x	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	260.0x	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	100.0y	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	120.0x	1,550.00	4.80		1,475.60	177072.00	26560.80	203632.80
										865285.40	129792.81	995078.21

SPAR NATAL
 RECEIVING
 2024-09-17
 ENCODED:
 NAME: Ndubisi
 SIGN:

Liquor Runners Durban
 RECEIVED
 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: MAWDISI Signature: Date: 17/09-2024	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: 18.09.2024 Customer Order Number: 0041119998 KWV Order Number: 119102769 Loading Status: Gross Weight : 5,918.800kg	Document Type: CREDIT NOTE Document No.: 0044104460 Document Date: 18.09.2024 Delivery date: 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
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 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	

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - 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

119102769
120102719

Authorized by: _____

[date]

GRV DOCUMENT

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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 8201

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

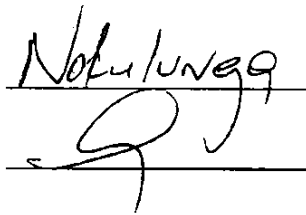
Transporter 20103803

EWM Del. Number 180165882

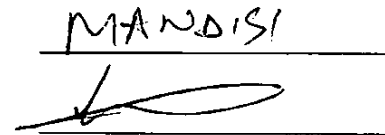
Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1013317	KWV BRANDY 5 YEAR 200ML	CS1	15	15	0	0	0	0	0	0
1034815	BUG SHOOTER GREEN 20ML	CS1	10	0	0	0	0	0	0	-10
1015639001	BUG SHOOTER 20ML BLUE	CS2	26	0	0	0	0	0	0	-26
1015639002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

Signature

Signed on behalf of
Transporter

Signature



Truck Reg.No.

AWL 804B

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 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:	<u>934</u>	VEHICLE REG No:	<u>HWL804FS</u>

CUSTOMER		DATE RECEIVED	<u>17/09/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bug steg</u>	<u>100</u>				<u>not ordered</u> <u>41119558</u>
2) <u>Bug blue</u>	<u>260</u>				
3) <u>Bug red</u>	<u>100</u>				
4) <u>Bug booster</u>	<u>120</u>				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE 11</u>	<u>#1</u>			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Mandisi</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 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:	<u>934</u>	VEHICLE REG No:	<u>HWL 804 FS</u>

CUSTOMER		DATE RECEIVED	<u>18/09/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bud Stag</u>	<u>100</u>		<u>THIS STOCK WAS NOT ORDERED</u>		
2) <u>Bud Blue</u>	<u>260</u>		<u>AS PER CUSTOMER</u>		
3) <u>Bud Red</u>	<u>100</u>				<u>41119998</u>
4) <u>Bud Booster</u>	<u>120</u>				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15) <u>102 169</u>					
16)					
17)					
18) <u>102 1717</u>					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____