

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: 09.09.2024 Customer Order Number: 4100104507 KWV Order Number: 110949834 Loading Status: Gross Weight : 1,310.680kg	Document Type: TAX INVOICE Document No: 0041120000 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	156.0	320.64	2.20		313.59	48,919.40	7,337.92	56,257.32
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	6.0	342.18	4.00		328.49	1,970.96	295.64	2,266.60
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	6.0	342.18	4.00		328.49	1,970.96	295.64	2,266.60
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	28.0	342.18	4.00		328.49	9,197.80	1,379.67	10,577.47
										62,059.12	9,308.87	71,367.99

SPAR KWV NATAL
 RECEIVING
 2024-09-17
 ENCODED:
 NAME: *K. K. K.*
 SIGN: *[Signature]*
 1fwc 804 FS

Liquor Runner Durban
 DESK
[Signature]

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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: <i>MAYALSI</i> Signature: Date: <i>17/09-2024</i>	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

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: 19.09.2024 Customer Order Number: 0041120000 KWV Order Number: 119102808 Loading Status: Gross Weight : 43.800kg	Document Type: CREDIT NOTE Document No: 0044104499 Document Date: 19.09.2024 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
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	6.0	342.18	4.00		328.49	1,970.96	295.64	2,266.60
					6					1,970.96	295.64	2,266.60

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

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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 100012078958

Warehouse Number 8Z01

Vendor No. 4000530

Vendor Address WARSHAY INVESTMENTS KWV WINE
PO Box 528
PAARL
7646

PO Number 4100104507

Del. Number 180165128

GR by MAKHAZAF

GR Date 17.09.2024 17:59:27

Temperatures

Outside

Front

Middle

Rear

Transporter 20103803

EWM Del. Number 180165128

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1036812	ANNABELLE CUV ROS PETILLANT 250ML	CS1	52	52	0	0	0	0	0	0
1021296001	LABORIE CHARDONN 750ML CHARDONNAY	CS1	6	0	0	0	0	-6	0	0
1021296002	LABORIE CHENIN B 750ML CHENIN BLANC	CS1	6	6	0	0	0	0	0	0
1013327	LABORIE SAV BLANC 750ML	CS1	28	28	0	0	0	0	0	0
TOTALS			92	86	0	0	0	-6	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

MANDISI

Truck Reg.No.

HwL804 JS

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 100012076018

Warehouse Number 8201

Vendor No. 4000530

Vendor Address WARSHAY INVESTMENTS KWV WINE
PO Box 528
PAARL
7646

PO Number 4100104507

Del. Number 180165465

GR by ZUBANEO

GR Date 17.09.2024 16:31:45

Temperatures

Outside

Front

Middle

Rear

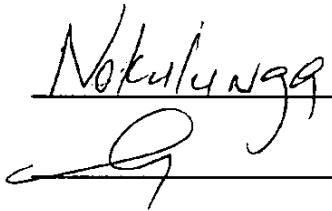
Transporter 20103803

EWM Del. Number 180165465

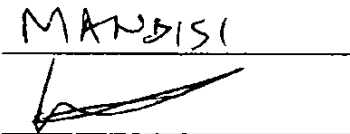
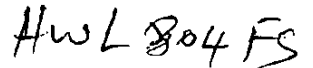
Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1036812	ANNABELLE CUV ROS PETILLANT 250ML	CS1	104	104	0	0	0	0	0	0
TOTALS			104	104	0	0	0	0	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No. 

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>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug stag	100				not ordered 411 9558
2) Bug blue	260				
3) Bug red	100				
4) Bug booster	120				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 11	#1			
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>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug Stag	100				THIS STOCK WAS NOT ORDERED AS PER CUSTOMER
2) Bug Blue	260				
3) Bug Aed	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: <u>Sibusiso</u>	DRIVER: _____
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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR15191

2024-09-19 06:24:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: SPAPSP

Doc. Date: 2024-09-13 Doc. Ref: 41120000 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 71368

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025601	LAB CHAR 6X750(S) 2024 SLOC	CS		W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: 41120000 (1 Product Type)

6

119102808

120102758

Authorized by: _____

[date]