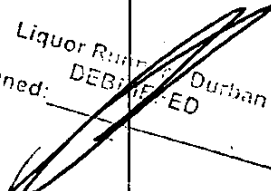


Bill to: SPACES Crossing SUPERSPAR 11554 Newcastle Corner Cnr R34/Allen St Newcastle VAT REG NO:	Ship-to: SPACRS Crossing SUPERSPAR 11554 Newcastle Corner Cnr R34/Allen St Newcastle	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Juan KWV Order Number: 110955607 Loading Status: Deliver Gross Weight : 70.820kg	Document Type: TAX INVOICE Document No.: 0041125482 Document Date: 07-10-2024 Delivery date: 07-10-2024 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
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	4.00		1,560.33	1,560.33	234.05	1,794.38
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
nyawo HBB282FS  SUPERSPAR NEWCASTLE CORNER Store Code 80410 GOODS RECEIVED BY: <u>Mary</u> (NAME) SIGNATURE <u></u> DATE <u>07/10</u> GRV No: <u>34395</u> CLAIM NO <u>3897</u>										4,386.22	657.93	5,044.15

Liquor Runner Durban
 Signed:  DEB
 ED

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							

Bill to: SPACRS Crossing SUPERSPAR 11554 Newcastle Corner Cnr R34/Allen S Newcastle VAT REG NO:	Ship to: SPACRS Crossing SUPERSPAR 11554 Newcastle Corner Cnr R34/Allen St Newcastle	 ESTABLISHED 1916 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: 09.10.2024 Customer Order Number: 0041125482 KWV Order Number: 119103156 Loading Status: Gross Weight : 13.000kg	Document Type: CREDIT NOTE Document No: 0044104853 Document Date: 09.10.2024 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
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
					1					584.68	87.70	672.38

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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Clairwood Logistics Park
Basil February Road
Moheni East
4060



Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20632

2024-10-09 07:30:53

LOAD SHEET Reference - LSID 1230, DATE Delivered - 2024-10-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Short / Cross Picking

Customer Name: SUPERSPAR NEWCASTLE CRO

Brief Description of Credit:

Principal Customer Code: SPACRS

Doc. Date: 2024-10-03 Doc. Ref: 41125482 GRV: 34395 Credit Type: Part Credit Invoice Amt: R 5044.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026327	CIAO COSMO 6X2000 BIB PROMO LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41125482 (1 Product Type)



11910356
120103105

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1738

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

DRIVER NAME

NyAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1230	VEHICLE REG No:	HB6282FS
CUSTOMER		DATE RECEIVED	08.10.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) bps Crossing					
2) CIA Cosmo 24	1				Short Del
3)					Stock Returned
4)					41125482
5)					
6) Ireland Liquors Newcastle (P) Road.					
7) Jameson Cab Mats		2			Short Del
8)					Stock Returned
9)					PK1 1511870
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>Chann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

