S

Bill to:

SPAMOT
MELMOTH SUPERSPAR & TOPS DC 1
THE SPAR GROUP LIMITED
LOT 36, JACOB COHN STREET
MELMOTH
3835
VAT REG NO: 4770111336

Ship-to:

SPAMOT
MELMOTH SUPERSPAR & TOPS DC 11680
THE SPAR GROUP LIMITED
LOT 36, JACOB COHN STREET
MELMOTH
3835

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: Mthombeni

KWV Order Number: 110958708

Loading Status: Deliver

Gross Weight : 225.378kg

Document Type: TAX INVOICE

Document No: 0041127249

Document Date: 14.10.2024

Delivery date: 14.10.2024

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
901363	700025402	Hooch Howler Grapefruit 6x750ml	Bot	6 x 750	3.0	93.13	2.80		90.52	271.57	40.74	312.31
901364	700025403	Hooch Howler Blueberry 6x750ml	Bot	6 x 750	3.0	93.13	2.80		90.52	271.57	40.74	312.31
901362	700025401	Hooch Howler Black Currant 6x750ml	Bot	6 x 750	3.0	93.13	2.80		90.52	271.57	40.74	312.31
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	4.80		1,475.60	14,756.00	2,213.40	16,969.40
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	4.80		1,475.60	14,756.00	2,213.39	16,969.39
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
					30					30,640.30	4,596.05	35,236.35

HBB 282

Liquor Runners Durban
DEBRIEFED
Signed:

MELMOTH SUPERSPAR & TOPS
SPAR A/C No. 11680
GOODS RECEIVED BY: Hlengiwe (Name)
SIGNATURE:
DATE: 14/10/24 GRV No: 884197
In the event of queries our claims no/s.
refers

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

Bill to:	Ship-to:		Customer Order Date: 15.10.2024	Document Type: CREDIT NOTE
SPAMOT MELMOTH SUPERSPAR & TOPS DC 1 THE SPAR GROUP LIMITED LOT 36, JACOB COHN STREET MELMOTH 3835 VAT REG NO: 4770111336	SPAMOT MELMOTH SUPERSPAR & TOPS DC 11680 THE SPAR GROUP LIMITED LOT 36, JACOB COHN STREET MELMOTH 3835	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: 0041127249 KWV Order Number: 119103255 Loading Status: Gross Weight : 185.580kg	Document No: 0044104946 Document Date: 15.10.2024 Delivery date: Page: 1 of 1

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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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	9.0	1,550.00	4.80		1,475.60	13,280.40	1,992.06	15,272.46
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	9.0	1,550.00	4.80		1,475.60	13,280.40	1,992.06	15,272.46
					18					26,560.80	3,984.12	30,544.92

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1779

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:	1332	VEHICLE REG No:	HBB282FS

CUSTOMER	

DATE RECEIVED	14-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) BOXER MELMOTH (DANNIC[illegible])					
2) WHITE HORSE		11			UPLIFT
3)					
4) Pops Melmoth ([illegible])					
5) Big Blue	9				NOT ORDERED
6) W Booster	9				41127249
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: Johan DRIVER:

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

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 - CR22928   2024-10-14 21:35:15

LOAD SHEET Reference - LSID 1332, DATE Delivered - 2024-10-14

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MELMOTH

Brief Description of Credit:

Principal Customer Code: SPAMOT

Doc. Date: 2024-10-10 **Doc. Ref:** 41127249 **GRV:** 384197 **Credit Type:** Part Credit **Invoice Amt:** R 35236.4

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		9
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	CS		W2	Not Ordered / Dupl		9
Total Number of Items to be credited on Decument Ref: 41127249 (2 Product Type)							18

11910325S
120103204

Authorized by:______________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 090290

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Waranay Investment Pty LTD
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Melmoth Spar
(Retailer)

In respect of your Invoice Nos. 0041127249

DATE: 14/05/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
9.	901405	Bug blue Shooter 10(15x20ml)	1475 60	13280	40	
						Not
9.	901408	Bug booster Shooter 10(15x20ml)	1475 60	13280	40	Ordered.
				26560	80	
				3984	12	VAT
			R	30544	92	

FASTPRINT

Myawo HB6782 FS 0648927240
Representative

Hengine
SPAR Retailer