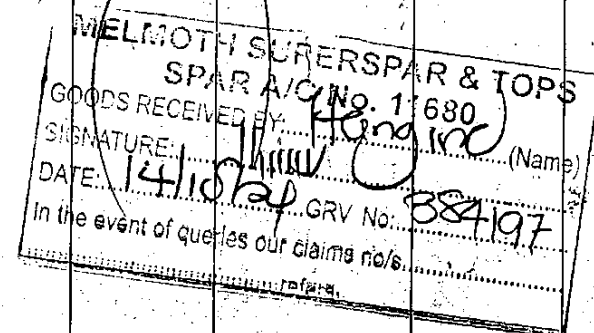


Bill to: SPAMOT MELMOTH SUPERSPAR & TOPS DC 1 THE SPAR GROUP LIMITED LOT 36, JACOB COHN STREET MELMOTH 3835 VAT REG NO: 4770111336	Ship-to: SPAMOT MELMOTH SUPERSPAR & TOPS DC 11680 THE SPAR GROUP LIMITED LOT 36, JACOB COHN STREET MELMOTH 3835	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 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

Liquor Runner Durban
DEBRIEFED
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: 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: 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: 15.10.2024 Customer Order Number: 0041127249 KWV Order Number: 119103255 Loading Status: Gross Weight : 185.580kg	Document Type: CREDIT NOTE Document No: 0044104946 Document Date: 15.10.2024 Delivery date: Page 1 of 1
---	---	---	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
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

Nº 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

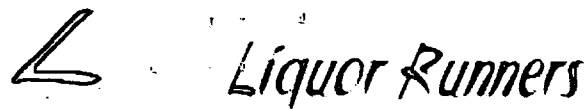
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Boxer Melmoth (DANNICE)					
2) WHITE Horse		11			UPLIFT
3)					
4) Pops Melmoth (Kewu)					
5) Big Blue	9				
6) ✓ Booster	9				Not OKed ✓ 41127249
7)					
8)					
9)					
10)					
11)					
12)					
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: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - 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

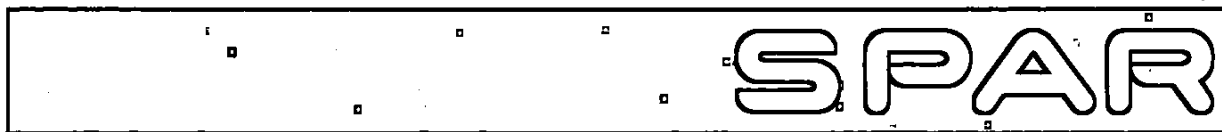
Total Number of Items to be credited on Document Ref: 41127249 (2 Product Type) 18

119103255
120103204

Authorized by: _____
[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 090290



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: Warranty Investment Pty Ltd
(Supplier)

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

by: Melmoth Spae
(Retailer)

In respect of your Invoice Nos. 1041127249

DATE: 14/1/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
9.	901405	Bug blue Shaver 10 (5x20ml)	1475 60	13280	40	
9.	901408	Bug booster Shaver 10 (5x20ml)	1475 60	13280	40	Not Ordered.
				26560	80	
				3984	12	✓
				30544	92	

FASTPRINT

Melmoth HB6782 FS 0648927240
Representative

Henry Henry
SPAR Retailer