| Bill to: | Ship to: | | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| SPAPSP<br>SPAR NATAL<br>304 ABERDARE DRIVE<br>PHOENIX<br><br>VAT REG NO: 4770111336 | SPAPSP<br>SPAR NATAL<br>304 ABERDARE DRIVE<br>PHOENIX | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | 19.11.2024<br>Customer Order Number:<br>4100118771<br>KWV Order Number:<br>110969830<br>Loading Status:<br><br>Gross Weight : 34,041.600kg | TAX INVOICE<br><br>Document No 0041138500<br>Document Date: 27.11.2024<br>Delivery date: 27.11.2024<br>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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901036 | 700025170 | Hooch Blast Strawberry 4(6x275ml) | CS | 24 x 275 | 390.0 | 273.20 | 4.40 | | 261.18 | 101859.89 | 15278.98 | 117138.87 |
| 901259 | 700025301 | Hooch Blast Passion Fruit 4(6x275ml | CS | 24 x 275 | 312.0 | 273.20 | 4.40 | | 261.18 | 81,487.91 | 12223.19 | 93,711.10 |
| 901433 | 700025396 | Hooch Blast Black Currant 4(6x440ml | CS | 24 x 440 | 1440.0 | 368.76 | | | 368.76 | 531014.40 | 79652.16 | 610666.56 |
| 901479 | 700026117 | Hooch Blast Strawberry Can 4(6x440m | CS | 24 x 440 | 540.0 | 368.76 | | | 368.76 | 199130.40 | 29869.56 | 228999.96 |
| 901478 | 700026116 | Hooch Blast Passion Fruit 4(6x440ml | CS | 24 x 440 | 270.0 | 368.76 | | | 368.76 | 99,565.20 | 14934.78 | 114499.98 |
| | | | | | 2,952 | | | | | 1013057.80 | 151958.67 | 1165016.47 |

V. MOSES JIKA
[signature]
27/11/2024
HXW 927FS
HYH 491FS
HYH 490FS
7504215862083
0822169138

SPAR KWAZULU NATAL
RECEIVING
27 NOV 2024
CHECKED:
NAME: Borgi
SIGN:

| | | | |
|---|---|---|---|
| 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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | 15 days from stmt 1.5% disc<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

| Bill to: | Ship-to: | | |
|---|---|---|---|
| SPAPSP<br>SPAR NATAL<br>304 ABERDARE DRIVE<br>PHOENIX<br><br>VAT REG NO: 4770111336 | SPAPSP<br>SPAR NATAL<br>304 ABERDARE DRIVE<br>PHOENIX | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Date:<br>29.11.2024<br>Customer Order Number:<br>0041138500<br>KWV Order Number:<br>119104176<br>Loading Status:<br><br>Gross Weight : 2,088.000kg |

| Document Type: | CREDIT NOTE |
|---|---|
| Document No: | 0044105871 |
| Document Date: | 29.11.2024 |
| Delivery date: | |
| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901036 | 700025170 | Hooch Blast Strawberry 4(6x275ml) | CS | 24 x 275 | 90.0 | 273.20 | 4.40 | | 261.18 | 23,506.13 | 3,525.92 | 27,032.05 |
| 901433 | 700025396 | Hooch Blast Black Currant 4(6x440ml | CS | 24 x 440 | 90.0 | 368.76 | | | 368.76 | 33,188.40 | 4,978.26 | 38,166.66 |
| | | | | | 180 | | | | | 56,694.53 | 8,504.18 | 65,198.71 |

| | | | |
|---|---|---|---|
| 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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | 15 days from stmt 1.5% disc<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

# GRV DOCUMENT



**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** 100013711021

**Warehouse Number** 8Z01
**Vendor No.** 4000671
**Vendor Address** WARSHAY INVESTMENTS KWV COOLER
PO Box 528
PAARL
7646

**Transporter** 20119391
**EWM Del. Number** 180184471

**PO Number** 4100118771
**Del. Number** 180184471
**GR by** MAKHAZAF
**GR Date** 27.11.2024 16:14:46

**Temperatures**
**Outside** ______
**Front** ______
**Middle** ______
**Rear** ______

| Item | Description | UOM | Order Qty. | Received Qty. | Order Wgt. | Received Wgt. | Damaged Stock | Short Delivery | Expired Stock | Rejected Stock |
|---|---|---|---|---|---|---|---|---|---|---|
| 1013321004 | HOOCH STRAWBER 275ML STRAWBERRY | CS1 | 390 | 390 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1013321005 | HOOCH PASSION 275ML PASSION FRUIT | CS1 | 312 | 312 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1036813002 | HOOCH BLAST CAN 440ML B/CURR | CS1 | 1,440 | 1,350 | 0 | 0 | 0 | 0 | -90 | 0 |
| 1036813004 | HOOCH BLAST CAN 440ML STRAWB | CS1 | 540 | 450 | 0 | 0 | 0 | -90 | 0 | 0 |
| 1036813003 | HOOCH BLAST CAN 440ML P/FRUIT | CS1 | 270 | 270 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | **TOTALS** | 2,952 | 2,772 | 0 | 0 | 0 | -90 | -90 | 0 |

P.P.S 9106

**Signed on behalf of Spar** Bongi ______

**Signature** ______

**Signed on behalf of Transporter** ______

**Signature** ______

**Truck Reg.No.**

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 - CR35956    2024-11-28 12:08:02

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|

**Reason for Credit:** Client Returned

**Customer Name:** SPAR DC PHOENIX

**Brief Description of Credit:**

**Principal Customer Code:** SPAPSP

**Doc. Date:** 2024-11-25 **Doc. Ref:** 41138500 **GRV:** 1000137110 **Credit Type:** Part Credit **Invoice Amt:** R 1165020

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| 700025396 | HOOCH BLAST B/CURRANT CAN 4(6X440) LOC | CS | | W5 | Client Returned | | 90 |
| 700025170 | HOOCH BLAST STRAWB 4(6X275) LOC | CS | | W5 | Client Returned | | 90 |
| Total Number of Items to be credited on Decument Ref: 41138500 (2 Product Type) | | | | | | | 180 |

11910417 6
12010124

**Authorized by:**____________________

**[date]**

# LIQUOR RUNNERS

**Durban**

**GOODS RECEIPT / ISSUE** № 52063

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

**DRIVER NAME** Jila

| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
|---|---|---|---|
| LOAD SHEET No: | 2033 | VEHICLE REG No: | Hxd 927 FS |

| CUSTOMER | | DATE RECEIVED | 28/11/24 |
|---|---|---|---|

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | B.B Cases/ Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Hunch P/Fruit can 24x440ml | ~~180~~ 90 | | 31/08/25 | | L24230/L24103 |
| 2) ✓ B/CURRANT | 90 | | 30/04/25 | | |
| 3) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN 2 BLUE #1 | | | | | |
| OTHER | | | | | |
| **TOTAL** | | | | | |

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

CHECKED ON RECEIPT BY: Skus150 DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

# LIQUOR RUNNERS

## Durban

**STOCK RETURN / REQUEST FOR CREDIT** № 2588

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

**DRIVER NAME** Jilan

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 2023 | VEHICLE REG No: | HWW 927 E |

| | | | |
|---|---|---|---|
| CUSTOMER | | DATE RECEIVED | 28/11/24 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS |
|---|---|---|---|---|---|
| | Cases | Units | | | INV. NO. |
| 1) Hooch P/Fruit Can (24x440ml) | ~~180~~ 90 | | Client | returned | 41133500 |
| 2) " B/CURRANT | 90 | | | | |
| 3) | | | | | |
| 4) | | | | | |
| 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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ______ PAGE; ______