

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:
 15.01.2025
 Customer Order Number:
 4100128165
 KWV Order Number:
 110984986
 Loading Status:
 Gross Weight : 4,860.000kg

Document Type:
 TAX INVOICE
 Document No: 0041151970
 Document Date: 22.01.2025
 Delivery date: 22.01.2025
 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	180.0	368.76			368.76	66,376.80	9,956.52	76,333.32
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	180.0	368.76			368.76	66,376.80	9,956.52	76,333.32
901479	700026117	Hooch Blast Strawberry Can 4(6x440m)	CS	24 x 440	60.0	368.76			368.76	22,125.60	3,318.84	25,444.44
ITEMS NOT SUPPLIED:												
901479	700026993	Hooch Blast Strawberry Can 4(6x440m)	CS	24 x 440	120	Item rejected - No stock						
										154879.20	23231.88	178111.08

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

SPAR KWAZULU NATAL RECEIVING
 22 JAN 2025
 NAME: _____
 SIGN: _____

SPAR KWAZULU NATAL RECEIVING
 22 JAN 2025

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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 SPAR NATAL
 304 ABERDARE DRIVE
 PHOENIX
 VAT REG NO: 4770111336

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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:
 23.01.2025
Customer Order Number:
 0041151970
KWV Order Number:
 119105290
Loading Status:
 Gross Weight : 2,736.000kg

Document Type:
 CREDIT NOTE
Document No: 0044106987
Document Date: 23.01.2025
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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	180.0	368.76			368.76	66,376.80	9,956.52	76,333.32
901479	700026117	Hooch Blast Strawberry Can 4(6x440m)	CS	24 x 440	60.0	368.76			368.76	22,125.60	3,318.84	25,444.44
					240					88,502.40	13275.36	101777.76

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

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

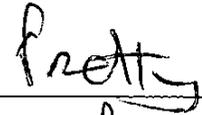
Warehouse Number 8Z01
 Vendor No. 4000671
 Vendor Address WARSHAY INVESTMENTS KWV COOLER
 PO Box 528
 PAARL
 7646

PO Number 4100128165
 Del. Number 180197985
 GR by KAMPHRD
 GR Date 22.01.2025 12:17:25

GRV Number 100014994039
 Temperatures
 Outside _____
 Front _____
 Middle _____
 Rear _____

Transporter 20127434
 EWM Del. Number 180197985

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1036813001	HOOCH BLAST CAN 440ML APPLE	CS1	180	0	0	0	0	0	-180	0
1036813003	HOOCH BLAST CAN 440ML P/FRUIT	CS1	180	180	0	0	0	0	0	0
1036813004	HOOCH BLAST CAN 440ML STRAWB	CS1	180	0	0	0	0	-120	-60	0
TOTALS			540	180	0	0	0	-120	-240	0

Signed on behalf of Spar

 Signature _____

Signed on behalf of Transporter

 Signature _____

Truck Reg.No. *AK 57667*

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 - CR52397

2025-01-23 07:38:43

LOAD SHEET Reference - LSID 2909, DATE Delivered - 2025-01-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HKJ766FS	ACTROS 2645LS/33 (32		S. JILA		

Reason for Credit: Client Returned

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: SPAPSP

Doc. Date: 2025-01-20 **Doc. Ref:** 41151970 **GRV:** 1000149940 **Credit Type:** Part Credit **Invoice Amt:** R 178111

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	CS		W5	Client Returned		180cs 100
700026117	HOOCH BLAST STRAWB CAN 4(6X440) LOC	CS		W5	Client Returned		60
Total Number of Items to be credited on Document Ref: 41151970 (2 Product Type)							220

119105290

120105238

Authorized by: _____

[date]



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1056

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

DRIVER NAME Sipheko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2909</u>	VEHICLE REG No: <u>4KJ 776-B</u>

CUSTOMER <u>SPAR DC</u>	DATE RECEIVED <u>23-01-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SPAR DC					
2)					
3) Heoch Strawberry	60				
4) CAN					1151970
5)					
6) Heoch Apple CAN	166				Short noted
7)					Stock as per
8)					store
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____