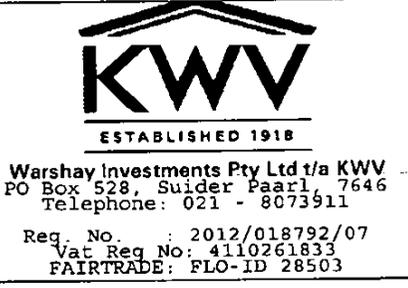


Bill to:
 SPAPSP
 SPAR NATAL
 304 ABERDARE DRIVE
 PHOENIX
 VAT REG NO: 4770111336

Ship to:
 SPAPSP
 SPAR NATAL
 304 ABERDARE DRIVE
 PHOENIX



Customer Order Date:
 Customer Order Number:
 0041138500
 KWV Order Number:
 110986550
 Loading Status:
 Gross Weight : 1,062.000kg

Document Type:
 TAX INVOICE
 Document No: 0041152521
 Document Date: 27-01-2025
 Delivery date: 27-01-2025
 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
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
<p>*Correction Invoice for incorrect Credit Processed !</p>										23,506.13	3,525.92	27,032.05

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: 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, Sulder Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041138500 KWV Order Number: 110986550 Loading Status: Gross Weight : 1,062.000kg	Document Type: TAX INVOICE Document No: 0041152521 Document Date: 27-01-2025 Delivery date: 27-01-2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	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
					90					23,506.13	3,525.92	27,032.05

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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Bill to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX VAT REG NO: 4770111336	Ship to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX	 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: 29.11.2024 Customer Order Number: 0041138500 KWV Order Number: 119104176 Loading Status: Gross Weight : 2,088.000kg	Document Type: CREDIT NOTE Document No: 0044105871 Document Date: 29-11-2024 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
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

<input type="checkbox"/> DUP Duplicated Order	<input type="checkbox"/> IDC Incorrect Order Capturing	<input type="checkbox"/> OS Overstocked	<input type="checkbox"/> LD Late Delivery
<input type="checkbox"/> MOD Not Ordered	<input type="checkbox"/> NS Not Scanning	<input type="checkbox"/> IDP Incorrect Delivery Picking	<input type="checkbox"/> 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: 4770111338

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

GRV Number 100013711021

Temperatures
 Outside _____
 Front _____
 Middle _____
 Rear _____

Transporter 20119391
 EWM Del. Number 180184471

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

Signed on behalf of Spar



 Signature

Signed on behalf of Transporter

Signature

Truck Reg.No.

P.P.S 9106

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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
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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 Document Ref: 41138500 (2 Product Type) 180

119104176
120104124

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52063

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

DRIVER NAME Jua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2033</u>	VEHICLE REG No:	<u>Hxw 927 FS</u>

CUSTOMER		DATE RECEIVED	<u>28/11/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>March P/Fruit Gw 24x46cm</u>	<u>140</u>	<u>90</u>	<u>31/02/25</u>		<u>L24230 / L24102</u>
2) <u>✓ B/CURRENT</u>	<u>90</u>		<u>30/04/25</u>		
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 2588

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

DRIVER NAME Jill

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2023</u>	VEHICLE REG No:	<u>HW 927 E</u>
CUSTOMER		DATE RECEIVED	<u>22/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Apple P/Fruit Can (24VILUOM)</u>	<u>90</u>	<u>90</u>	<u>Client</u>	<u>returned</u>	<u>41138500</u>
2) <u>B/CURRENT</u>	<u>90</u>				
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: <u>S BUSISO</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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: 19.11.2024 Customer Order Number: 4100118771 KWV Order Number: 110969830 Loading Status: Gross Weight : 34.041.600kg	Document Type: TAX INVOICE Document No: 0047138500 Document Date: 27.11.2024 Delivery date: 27.11.2024 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
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	440.0	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

*Moses JTA
 collect 900
 28/11/2024
 HXW 927FS
 HYH 491KS
 HYH 490FS
 7504215862083
 0822189138*

SPAR KWAZULU NATAL RECEIVING
 27 NOV 2024
 NAME: *Dora*
 SIGN: *[Signature]*

<input type="checkbox"/> DUF Duplicated Order <input type="checkbox"/> NOD Not Ordered	<input type="checkbox"/> INC Incorrect Order Capturing <input type="checkbox"/> NS Not scanning	<input type="checkbox"/> OS Overshocked <input type="checkbox"/> IDP Incorrect Delivery Picking	<input type="checkbox"/> LD Late Delivery <input type="checkbox"/> 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 atmt 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655