


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: 24.01.2025 Customer Order Number: 4100129632 KWV Order Number: 110987015 Loading Status: Gross Weight : 7,524.000kg	Document Type: TAX INVOICE Document No.: 0041153494 Document Date: 30.01.2025 Delivery date: 30.01.2025 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	360.0	368.76			368.76	132753.60	19913.04	152666.64
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	300.0	368.76			368.76	110628.00	16594.20	127222.20
					660					243381.60	36507.24	279888.84

SPAR KWAZULU NATAL RECEIVING

30 JAN 2025

ENCODED: EDMUN

NAME: C

SIGN: [Signature]

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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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	90.0	368.76			368.76	33,188.40	4,978.26	38,166.66
					90					33,188.40	4,978.26	38,166.66

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	
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GRV DOCUMENT

Page 1/1

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 100015157285

Warehouse Number 8Z01

Vendor No. 4000671

Vendor Address WARSHAY INVESTMENTS KWV COOLER
PO Box 528
PAARL
7646

PO Number 4100129632

Del. Number 180200036

GR by KAMPERD

GR Date 30.01.2025 07:31:36

Temperatures

Outside

Front

Middle

Rear

Transporter 20128719

EWM Del. Number 180200036

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	360	270	0	0	0	0	-90	0
1036813004	HOOCH BLAST CAN 440ML STRAWB	CS1	300	300	0	0	0	0	0	0
TOTALS			660	570	0	0	0	0	-90	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No. HWL 805 FS

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

 *Liquor Runners*

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR54242

2025-01-30 14:42:26

LOAD SHEET Reference - LSID 3024, DATE Delivered - 2025-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL805FS	ACTROS 2640LS/33 C 32		K.M. MTHETHWA		

Reason for Credit: Expired - Within Expiry Date

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: SPAPSP

Doc. Date: 2025-01-28 Doc. Ref: 41153494 GRV: 1000151572 Credit Type: Part Credit Invoice Amt: R 279889

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	CS		R3	Expired - Within Ex		90

Total Number of Items to be credited on Document Ref: 41153494 (1 Product Type)

90

119105393

120105341

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55386

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

DRIVER NAME Mashack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3024</u>	VEHICLE REG No:	<u>Hml 8055</u>

CUSTOMER		DATE RECEIVED	<u>30/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) MIRABI CAR Meringue	16				UPLIFTMENT
2) MIRABI GIN BRULEE	17				
3) MIRABI GIN F/BOOM GROSIN	10	4			
4)					
5) HONK APPLE CRY (24x440ml)	90				Short dated
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: <u>Shuriso</u>	DRIVER: <u>MAD</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1129

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

DRIVER NAME Meshaak

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3024</u>	VEHICLE REG No:	<u>HML 805 FS</u>
CUSTOMER		DATE RECEIVED	<u>30/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch Blast Apple 4(6x44cm)	90		Shovet	dated	(41153494)
2) Mirak. Lem Merimour light up	16		UPLIFT		
3) Mirak. Green brulee light up	17		UPLIFT		
4) Mirak. S. berry & Green light up	10	4	UPLIFT		
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____