Bill_to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: CREDIT NOTE
SPAICC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NELL & STRUWIG RD JETPAR BOKSBURG 1406 VAT REG NO: 4770111336	SPAICC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NELL & STRUWIG RD JETPARK BOKSBURG 1406	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 Number: 0041205912/Client returned KWV Order Number: 119108897 Loading Status: Gross Weight : 75.000kg	Document No: 0044110608 Document Date: 07.10.2025 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
900566	700022323	Wild Africa Cream Liquer 6(12x50ml)	pc	72 x 50	60.000	177.72	11.40		157.46	9,447.60	1,417.14	10,864.74
					60.0					9,447.60	1,417.14	10,864.74

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 Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655

Bill_to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: CREDIT NOTE
SPAICC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NELL & STRUWIG RD JETPAR BOKSBURG 1406 VAT REG NO: 4770111336	SPAICC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NELL & STRUWIG RD JETPARK BOKSBURG 1406	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 Number: 0041205912/Client returned KWV Order Number: 119108897 Loading Status: Gross Weight : 75.000kg	Document No: 0044110608 Document Date: 07.10.2025 Delivery date: Page: 1 of 1

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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
900566	700022323	Wild Africa Cream Liquer 6(12x50ml)	pc	72 x 50	60.000	177.72	11.40		157.46	9,447.60	1,417.14	10,864.74
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ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za
Liquor Runners Eastport
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1872 2025-10-07 15:18:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SPAR SOUTH RAND DC

Brief Description of Credit:

Principal Customer Code: SPAICC

Doc. Date: 2025-10-01 **Doc. Ref:** 41205912 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 10864.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022323U	WILD AFR CR 17 6(12X50)(S) NP SLOC	EA	12 X 50ML	W5	Client Returned		60

Total Number of Items to be credited on Decument Ref: 41205912 (1 Product Type) 60

Authorized by: 07.10.2025
[date]

Bill_to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
SPAICC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NELL & STRUWIG RD JETPAR BOKSBURG 1406 VAT REG NO: 4770111336	SPAICC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NELL & STRUWIG RD JETPARK BOKSBURG 1406	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 Number: 0000000068275 KWV Order Number: 111044707 Loading Status: Gross Weight : 75.000kg	Document No: 0041205912 Document Date: 01.10.2025 Delivery date: 02.10.2025 Page: 1 of 1

1191088597/120108848

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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					60.0					9,447.60	1,417.14	10,864.74

THE WHOLE INVOICED RETURNED
WRONG FENDER PACK

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 Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655

Bill_to:	Ship-to:	KWV ESTABLISHED 1916	Customer Order Date:	Document Type: TAX INVOICE
SPAICC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NELL & STRUWIG RD JETPAR BOKSBURG 1406 VAT REG NO: 4770111336	SPAICC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NELL & STRUWIG RD JETPARK BOKSBURG 1406	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 Number: 0000000068275 KWV Order Number: 111044707 Loading Status: Gross Weight : 75.000kg	Document No: 0041205912 Document Date: 01.10.2025 Delivery date: 02.10.2025 Page: 1 of 1

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Stock Returned

Driver: Hamsanyq

Date: 03 | 10 | 25

Trip: SPAR DC Southhand

Invoice:

900566 / 700022323 Wild Africa Cream Liquer
6 (12X50ml) Wrong Vendor Pack

LIQUOR RUNNERS
Johannesburg

116270

GOODS RECEIVED VOUCHER

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

DRIVER NAME: Zozi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 47	VEHICLE REG No: HMN 062 FS
CUSTOMER: Bay 29	DATE RECEIVED: 6/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
					412059R
1) KWV Full returns	60				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	Red	12	Chepp	9	
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER: ______

PAGE: ______ PAGE: ______

TIME COMPLETED: ______