

Bill to: SPAMOT MELMOTH SUPERSPAR & TOPS DC 1 THE SPAR GROUP LIMITED LOT 36, JACOB COHN STREET MELMOTH 3835 VAT REG NO: 4770111336.	Ship to: SPAMOT MELMOTH SUPERSPAR & TOPS DC 11680 THE SPAR GROUP LIMITED LOT 36, JACOB COHN STREET MELMOTH 3835 <i>#119096180</i>	 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: 13.10.2023 Customer Order Number: Mthombeni KWV Order Number: 110865528 Loading Status: Deliver Gross Weight : 39.004kg	Document Type: TAX INVOICE Document No: 0041041686 Document Date: 23.10.2023 Delivery date: 23.10.2023 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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.10		1,377.95	1,377.95	206.69	1,584.64
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										2,661.35	399.20	3,060.55

MELMOTH SUPERSPAR & TOPS
 SPAR A/O No. 11680
 GOODS RECEIVED BY: *blangine* (Name)
 SIGNATURE: *[Signature]*
 DATE: *2023-10-28* GRV No.
 In the event of queries our claims no/s.

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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: SPAMOT MELMOTH SUPERSPAR & TOPS DC 1 THE SPAR GROUP LIMITED LOT 36, JACOB COHN STREET MELMOTH 3835 VAT REG NO: 4770111336	Ship-to: SPAMOT MELMOTH SUPERSPAR & TOPS DC 11680 THE SPAR GROUP LIMITED LOT 36, JACOB COHN STREET MELMOTH 3835	 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: 24.10.2023 Customer Order Number: 0041041686 KWV Order Number: 119096180 Loading Status: Gross Weight : 29.304kg	Document Type: CREDIT NOTE Document No: 0044097852 Document Date: 24.10.2023 Delivery date: Page: 1 of 1
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901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
					3					1,283.40	192.51	1,475.91

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42894

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

DRIVER NAME KELC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>77367</u>	VEHICLE REG No: <u>FZW 603 FS</u>	
CUSTOMER		DATE RECEIVED: <u>24/10/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CRATES WITH BOTTLES</u>	<u>30</u>				
2) <u>CRATES NO 11</u>	<u>49</u>				
3)					
4) <u>CRATES NO BOTTLES</u>	<u>42</u>				<u>CUSTOMER SEOT</u>
5)					<u>BACK</u>
6)					
7) <u>WINDHOEK LAGER CRATE</u>	<u>5</u>				<u>SHORT DATED</u>
8) <u>12x660ml</u>					<u>1 CASE LEAKING</u>
9)					<u>QUALITY ISSUE</u>
10)					
11) <u>ANNABELLE CUVÉE ROSE 750</u>	<u>1</u>				<u>NOT ORDERED</u>
12) <u>11 CUVÉE BLANCHE 750</u>	<u>1</u>				
13) <u>11 CUVÉE NON-ALCOHOL</u>	<u>1</u>				
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE #1					
OTHER /					
TOTAL					

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

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

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za



Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9175096 2023-10-24 10:54:41

LOAD SHEET Reference - LSID 77367, DATE Delivered - 2023-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS MELMOTH 11312

Brief Description of Credit:

Principal Customer Code: SPAMOT

Doc. Date: 2023-10-19 Doc. Ref: 41041686 GRV: 00376058 Credit Type: Part Credit Invoice Amt: R 3060.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024841	ANNABELLE CUVÉE BLANCHE 6X750(4) LOC	BOX		W2	Not Ordered / Dupl		1
700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC	BOX		W2	Not Ordered / Dupl		1
700024258	ANNABELLE NON-ALC CUV R 6X750 SLOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41041686 (3 Product Type)

3

Authorized by: _____

[date]

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za



Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986

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700024258	ANNABELLE NON-ALC CUV R 6X750 SLOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41041686 (3 Product Type)

3

Authorized by: 

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

No 649060

SPAR



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Wardway Investments Krv Wind
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Melmoth Spar
(Retailer)

In respect of your Invoice Nos. 0041041686

DATE: 23/1/80

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
01	901237	Annabelle Cuvée	427.80	427	80	
		Blanche 6x 750ml				
01	901185	Annabelle Cuvée	427.80	427	80	Returns
		Rose 6x 750ml				Not
01	901011	Annabelle Cuvée	427.80	427	80	Ordered
		Rose Non-Alcoholic				
		6x 750ml				
				1283	40	
				192	51	Var
				1475	91	

FASTPRINT

R

Kele Sw 603 F.S 0651667190

Representative

Henry Hengire
SPAR Retailer

Receiving Document - PD, PDT Order 11680 / 240494



Supplier : 2212, WARSHAY INVESTMENTS - KVV WINE
Code : KVV
Type : DRP
Order No : 240493
Currency : R
Sort : Product Code

Remark :

Order Date : 05/10/23
Delivery Date 06/10/23

Supplier Prod. Code	EAN Code	Description	Size	Pack	U/C	Quantity				Reason for Claim	Free Stock
						Order	Invoice	Receive	Claim		
901126	6009705940516	BUG SHOOTER 20ML BLUE	20ML	12	C	10					N
901127	6009705940523	BUG SHOOTER 20ML RED	20ML	12	C	6					N
901125	6009705940509	BUG SHOOTER 20ML BOOS	20ML	12	C	10					N
901395	6009705940806	BUG SHOOTER GREEN 20M	20ML	150	C	10					N
Total Cases:						36					

Date	Time	Supplier		Store		Cases			Store Stamp
		Representative		Representative		Short	Returned	Claimed	
		Name							
		Signature							