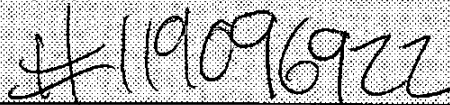
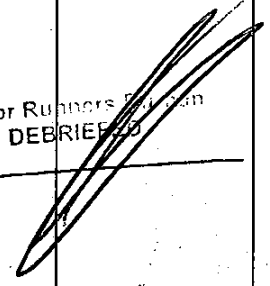


Bill to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX VAT REG NO: 4770111336	Ship-to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX 	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 4100048532 KWV Order Number: 110878612 Loading Status: Gross Weight : 2,236.070kg	Document Type: TAX INVOICE Document No: 0041051787 Document Date: 27.11.2023 Delivery date: 27.11.2023 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	110.0	2,007.96	9.50		1,817.20	199892.42	29983.86	229876.28
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	58.0	2,186.52	5.60		2,064.07	119716.34	17957.45	137673.79
ITEMS NOT SUPPLIED:												
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	151	Item rejected - No stock						
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	14	Item rejected - No stock						
					168					319608.76	47941.31	367550.07

Liquor Runners Durban
 DEBRIEFED
 Signed: 

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	ISD - Incorrect Delivery - Picking	DP - Damaged Product	

Delivered by

Liquor Runner Durban
 30 HILLCLIMB ROAD
 MAHOGANY RIDGE

 WESTMEAD

Received in good order

RECEIVING

on behalf of Customer

2023 -11- 23

Name: _____

Signature: _____

Date: _____

SGN: _____

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, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.11.2023 Customer Order Number: 0041051787 KWV Order Number: 119096922 Loading Status: Gross Weight : 456.090kg	Document Type: CREDIT NOTE Document No: 0044098596 Document Date: 24.11.2023 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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	46.0	2,186.52	5.60		2,064.07	94,947.44	14242.12	109189.56
					46					94,947.44	14242.12	109189.56

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 stnt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> 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: 24.11.2023 Customer Order Number: 0041051787 KWV Order Number: 119096922 Loading Status: Gross Weight : 456.090kg	Document Type: CREDIT NOTE Document No: 0044098596 Document Date: 24.11.2023 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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	46.0	2,186.52	5.60		2,064.07	94,947.44	14242.12	109189.56
					46					94,947.44	14242.12	109189.56

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
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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 100005119881

Warehouse Number 8Z01

Vendor No. 4000390

Vendor Address WARSHAY INVESTMENTS T/A KWV
PO Box 528
PAARL
7646

PO Number 4100048532

Del. Number 180076710

GR by ZUBANEO

GR Date 23.11.2023 13:30:59

Temperatures

Outside

Front

Middle

Rear

Transporter 20051355

EWM Del. Number 180076710

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1013329	KWV BRANDY 5Y 750ML	CS1	110	110	0	0	0	0	0	0
1015639001	BUG SHOOTER 20ML BLUE	EA	2,268	0	0	0	0	-2,268	0	0
1013320	KWV BRANDY 12YR 750ML	CS1	12	12	0	0	0	0	0	0
TOTALS			2,390	122	0	0	0	-2,268	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.

46 Cases returned
Stock Not ordered

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9183064 2023-11-24 07:36:22

LOAD SHEET Reference - LSID 77843, DATE Delivered - 2023-11-23

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

HKJ766FS	ACTROS 2645LS/33 (32				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: DC - Spar KZN

Brief Description of Credit:

Principal Customer Code: SPAPSP

Doc. Date: 2023-11-21 **Doc. Ref:** 41051787 **GRV:** 1000051198 **Credit Type:** Part Credit **Invoice Amt:** R 367550

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022283	KWV 12YR BRANDY 6(1X750) NP LOC	BOX		W2	Not Ordered / Dupl		46

Total Number of Items to be credited on Document Ref: 41051787 (1 Product Type)

46

Authorized by: _____

[date]

SHORT DELIVERY / RETURNS VOUCHER

To: K.W.V

SPAR
KWAZULU NATAL

A DIVISION OF THE SPAR GROUP LTD

Co. Reg. No. 1967/001572/06

116756

P.O. Box 371, Mount Edgecombe, 4300

Tel: 031 508 5000

Received by: Wen HKJ 966FS

DATE : 23.11.23

G.R.V. No: 10000 511 9881

P.O. Number 4100048532

SUPPLIER DELIVERY NOTE NO: 1800 76710

[illegible]

JNA PRINTERS - TEL (031) 4654108

The value of the above short delivery / return will be deducted from our next remittance if the above transaction is not correctly reflect on your documentation.

for **SPAR KWAZULU NATAL**

LIQUOR RUNNERS

Durban

CREDIT

Nº 42642

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

DRIVER NAME OWEN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77843</u>	VEHICLE REG No:	<u>HKJ 766FS</u>
CUSTOMER	<u>SPAR NATAL DC</u>	DATE RECEIVED	<u>24-11-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KWV</u>					
2) <u>KWV 127R Brandy</u>	<u>46</u>				<u>Not ordered</u>
3)					<u>41051787</u>
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

CREDIT

No 42642

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

DRIVER NAME OWEN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77843</u>	VEHICLE REG No:	<u>HKJ 766FS</u>
CUSTOMER	<u>SPAR NATAL DC</u>	DATE RECEIVED	<u>20-11-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KWV</u>					
2) <u>KWV 12TR Brandy</u>	<u>46</u>				<u>Not ordered</u>
3)					<u>41051787</u>
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

SHORT DELIVERY / RETURNS VOUCHER

To: K.W.V.

SPAR
KWAZULU NATAL

A DIVISION OF THE SPAR GROUP LTD

Co. Reg. No. 1967/001572/06

P.O. Box 371, Mount Edgecombe, 4300
Tel: 031 508 5000

Received by: Owen HK 76615

DATE: 23.11.23

G.R.V. No: 10000 511 488 1

P.O. Number 41000 48532

SUPPLIER DELIVERY NOTE NO: 1300 76710

[illegible]

JNA PRINTERS - TEL (031) 4654108

The value of the above short delivery / return will be deducted from our next remittance if the above transaction is not correctly reflect on your documentation.

for **SPAR KWAZULU NATAL**