

Bill to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX VAT REG NO: 4770111336	Ship to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX #119098137	 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: 4100056933 KWV Order Number: 110891484 Loading Status: Gross Weight : 51.550kg	Document Type: TAX INVOICE Document No.: 0041063491 Document Date: 05.01.2024 Delivery date: 05.01.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Par Pack	Total exo VAT	VAT	Total inc VAT
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5.0	1,452.00	5.10		1,377.95	6,889.74	1,033.46	7,923.20
ITEMS NOT SUPPLIED: 901314 700026007 Wild Africa Cream Chocolate (12x750 CS 12 x 750 84 Item rejected - No stock 901408 700025946 Bug Booster Shooter 10(15x20ml) CS 150 x 20 45 Item rejected - No stock 901405 700025947 Bug Blue Shooter 10(15x20ml) CS 150 x 20 50 Item rejected - No stock 901406 700025945 Bug Red Shooter 10(15x20ml) CS 150 x 20 50 Item rejected - No stock												
<i>The products is not scanning</i> <i>Rejected</i>												
										6,889.74	1,033.46	7,923.20

Liquor Runner
 DEBITED
 DATE: _____
 TIME: _____

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	
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: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX VAT REG NO: 4770111336	Ship to: 638 SRAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX 96059	 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: 4100056933 KVV Order Number: 110891484 Loading Status: 033 Gross Weight : 51.550kg	Document Type: TAX INVOICE Document No.: 0041063491 Document Date: 05.01.2024 Delivery date: 05.01.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5.0	1,452.00	5.10		1,377.95	6,889.74	1,033.46	7,923.20
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	84	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	45	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	50	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	50	Item rejected - No stock						
					5					6,889.74	1,033.46	7,923.20

REJECTED!

SPAR KWAZULU NATAL
 RECEIVING RECONCILED
 2024-01-05
 TIME
 SIGN

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: 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: 08.01.2024 Customer Order Number: 0041063491 KWV Order Number: 119098137 Loading Status: Gross Weight : 51.550kg	Document Type: CREDIT NOTE Document No: 0044099813 Document Date: 08.01.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5.0	1,452.00	5.10		1,377.95	6,889.74	1,033.46	7,923.20
					5					6,889.74	1,033.46	7,923.20

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: <u>FNB</u> 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	 ESTABLISHED 1916 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: 08.01.2024 Customer Order Number: 0041063491 KWV Order Number: 119098137 Loading Status: Gross Weight : 51.550kg	Document Type: CREDIT NOTE Document No: 0044099813 Document Date: 08.01.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5.0	1,452.00	5.10		1,377.95	6,889.74	1,033.46	7,923.20
					5					6,889.74	1,033.46	7,923.20

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
--	--	---	---	---

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 - CR9194403 2024-01-08 09:11:11

LOAD SHEET Reference - LSID 78554, DATE Delivered - 2024-01-05

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

HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
----------	-----------------------	--	-----------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: DC - Spar KZN

Brief Description of Credit:

Principal Customer Code: SPAPSP

Doc. Date: 2024-01-03 Doc. Ref: 41063491 GRV: Credit Type: Credit Invoice Amt: R 7923.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025215	BUG BOOSTER SHOOTER 10(15X20ML) LOC	BOX		WZ	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: 41063491 (1 Product Type)

5

Authorized by: _____

[date]