

Bill to: SPAPSP SPAR NATAL ABERDARE DRIVE VAT REG 0111336	Ship to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX #119098739	 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: 4100061081 KWV Order Number: 110896805 Loading Status: Gross Weight : 416.430kg	Document Type: TAX INVOICE Document No: 0041068403 Document Date: 29.01.2024 Delivery date: 29.01.2024 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	42.0	2,186.52	5.60		2,064.07	86,691.14	13003.67	99,694.81
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	84	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	50	Not enough stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	50	Not enough stock						
										86,691.14	13003.67	99,694.81

SPAR KWAZULU NATAL
RECEIVING
2024-01-30
ENCODED:
NAME: *S. Spho*
SIGN: *[Signature]*

Liquor Runner Durban
Signed: *[Signature]*
DEBREFED

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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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: 31.01.2024 Customer Order Number: 0041068403 KWV Order Number: 119098739 Loading Status: Gross Weight : 347.025kg	Document Type: CREDIT NOTE Document No: 0044100414 Document Date: 31.01.2024 Delivery date: Page: 1 of 1
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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	35.0	2,186.52	5.60		2,064.07	72,242.62	10836.39	83,079.01
					35					72,242.62	10836.39	83,079.01

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GRV DOCUMENT

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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

Warehouse Number 8Z01
Vendor No. 4000390
Vendor Address WARSHAY INVESTMENTS T/A KWV
PO Box 528
PAARL
7646

PO Number 4100061081
Del. Number 180101990
GR by KAMPHERD
GR Date 30.01.2024 12:07:11

GRV Number 100006712441

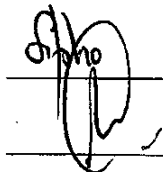
Temperatures
Outside
Front
Middle
Rear

Transporter 20063673
EWM Del. Number 180101990

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1013320	KWV BRANDY 12YR 750ML	CS1	7	7	0	0	0	0	0	0
1022748002	WILD AFRICAN AFRICA C 750ML CHOC	CS1	84	0	0	0	0	-84	0	0
1015639001	BUG SHOOTER 20ML BLUE	EA	756	0	0	0	0	-756	0	0
1015639003	BUG SHOOTER 20ML BOOSTER	EA	756	0	0	0	0	-756	0	0
1022748001	WILD AFRICAN 750ML LIQUEUR	CS1	168	0	0	0	0	-168	0	0
TOTALS			1,771	7	0	0	0	-1,764	0	0

Signed on behalf of Spar

Signature



Signed on behalf of
Transporter

Signature

Truck Reg.No.

LIQUOR RUNNERS

Durban

CREDIT

Nº 41516

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

DRIVER NAME THAVANGI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 78919	VEHICLE REG No: JBL 288 FS. (JHB)

CUSTOMER:	DATE RECEIVED 31.01.2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SPAR DC (KwV)					
2) KwV 127R Brandy	35				Not ordered
3)					410681103
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>Sohaan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9199153 2024-01-31 09:57:12

LOAD SHEET Reference - LSID 78919, DATE Delivered - 2024-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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ADHOC	General Fleet Expens	1			
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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: 2024-01-26 Doc. Ref: 41068403 GRV: 1000067124 Credit Type: Part Credit Invoice Amt: R 99694.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022283	KWV 12YR BRANDY 6(1X750) NP LOC	BOX		W2	Not Ordered / Dupl		35

Total Number of Items to be credited on Document Ref: 41068403 (1 Product Type) 35

Authorized by: _____

[date]