

Bill to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX VAT REG NO: 4770111336	Ship to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX 1200 119099108	 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: Customer Order Number: 4100065915 KWV Order Number: 110901201 Loading Status: Gross Weight : 2,052.880kg	Document Type: TAX INVOICE Document No.: 0041072471 Document Date: 20.02.2024 Delivery date: 20.02.2024 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 exo VAT	VAT	Total inc VAT
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	55.0	3,295.56	6.00		3,097.83	170380.45	25557.07	195937.52
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	3.0	592.20			592.20	1,776.60	266.49	2,043.09
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	30.0	2,186.52	5.60		2,064.07	61,922.25	9,288.34	71,210.59
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	55.0	2,007.96	9.50		1,817.20	99,946.21	14991.93	114938.14
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	40	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	40	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	40	Item rejected - No stock						
					143					334025.51	50103.83	384129.34

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: FNB Acc: 6300 328 6845 Branch: 250655
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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	25.0	2,186.52	5.60		2,064.07	51,601.87	7,740.28	59,342.15
					25					51,601.87	7,740.28	59,342.15

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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

GRV Number 100007221472

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

PO Number 4100065915
Del. Number 180108597
GR by LUTCHMINAT
GR Date 20.02.2024 12:02:07

Temperatures
Outside _____
Front _____
Middle _____
Rear _____

Transporter 20067853
EWM Del. Number 180108597

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1006972	KWV BRANDY 10Y 750ML	CS1	55	55 ✓	0	0	0	0	0	0
1013317	KWV BRANDY 5 YEAR 200ML	CS1	3	3 ✓	0	0	0	0	0	0
1013320	KWV BRANDY 12YR 750ML	CS1	5	5 ✓	0	0	0	0	0	0
1013329	KWV BRANDY 5Y 750ML	CS1	55	55 ✓	0	0	0	0	0	0
1015639001	BUG SHOOTER 20ML BLUE	CS1	50	0	0	0	0	-50	0	0
1015639002	BUG SHOOTER 20ML RED	CS1	50	0	0	0	0	-50	0	0
1015639003	BUG SHOOTER 20ML BOOSTER	CS1	50	0	0	0	0	-50	0	0
TOTALS			268	118	0	0	0	-150	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No. FZW 598 FS

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 - CR9202551 2024-02-20 15:44:58

LOAD SHEET Reference - LSID 79167, DATE Delivered - 2024-02-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
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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: 2024-02-16 Doc. Ref: 41072471 GRV: 1000072214 Credit Type: Part Credit Invoice Amt: R 384129

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022283	KWV 12YR BRANDY 6(1X750) NP LOC	BOX		W2	Not Ordered / Dupl		25

Total Number of Items to be credited on Document Ref: 41072471 (1 Product Type)

25

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Nº 45014

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

DRIVER NAME Mentack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

79167

VEHICLE REG No:

FZW 598FS

CUSTOMER

DATE RECEIVED

20.02.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Spar DC (Kwv)					
2) 1270 Brandy	25				Restocked
3)					Not ordered
4)					41072471
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: John

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____