Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX VAT REG NO: 4770111336	SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX	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	18.03.2024 Customer Order Number: 4100072382 KWV Order Number: 110908266 Loading Status: Gross Weight : 2,121.840kg	TAX INVOICE Document No: 0041079331 Document Date: 22.03.2024 Delivery date: 22.03.2024 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 exc VAT	VAT	Total inc VAT
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	126.0	1,363.44	4.70		1,299.36	163719.15	24557.87	188277.02
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	126	Item rejected - No stock						
					126					163719.15	24557.87	188277.02

Liquor Runners Durban
DEBRIEFED
Signed

SPAR KWAZULU NATAL
RECEIVING RECONCILED
2024 -03- 22
Time:

H 119099680
H 120099629

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

Bill to:	Ship to:		Customer Order Date:	Document Type:
SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX VAT REG NO: 4770111336	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 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	26.03.2024 Customer Order Number: 0041079331 KWV Order Number: 119099680 Loading Status: Gross Weight : 16.840kg	CREDIT NOTE Document No: 0044101356 Document Date: 26.03.2024 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
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					1					1,299.36	194.90	1,494.26

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9208361 2024-03-22 14:03:29

LOAD SHEET Reference - LSID 79534, DATE Delivered - 2024-03-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: Damage in Transit

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: SPAPSP

Doc. Date: 2024-03-20 **Doc. Ref:** 41079331 **GRV:** 1000079601 **Credit Type:** Part Credit **Invoice Amt:** R 188277

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024780	WILD AFR CAFFE LATTE 15% 12X750(S) LOC	BOX		DT	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: 41079331 (1 Product Type) 1

Authorized by:____________________

[date]

GRV DOCUMENT

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 100007960111

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

PO Number 4100072382
Del. Number 180117903
GR by ZUBANEO
GR Date 22.03.2024 10:27:29

Temperatures
Outside ______
Front ______
Middle ______
Rear ______

Transporter 20073580
EWM Del. Number 180117903

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1022748003	WILD AFRICAN 750ML CAFE LATTE	CS1	126	125	0	0	-1	0	0	0
1022748002	WILD AFRICAN AFRICA C 750ML CHOC	CS1	126	0	0	0	0	-126	0	0
		TOTALS	252	125	0	0	-1	-126	0	0

Signed on behalf of Spar Sb ______________

Signed on behalf of Transporter ______________

Truck Reg.No.

Signature ______________

Signature ______________

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0008

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79534	VEHICLE REG No:	FRV 279 FS

CUSTOMER		DATE RECEIVED	22-03-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) SPAR NATAL DC (KZN)					
WILD AFRICA Caffe Latte		11		1	DAMAGE IN
3)					TRANSIT
4)					41079331
5)					D/C
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: JOHAN DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____