

|                                                                                             |                                                                   |                                                                                                                                                                                                                                                                                               |                                                                                                                                                            |                                                                                                                                    |
|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br>SPAPSP<br>SPAR NATAL<br>304 ABERDALE DRIVE<br>PHOENIX<br>VAT REG NO: 4770111336 | Ship to:<br>SPAPSP<br>SPAR NATAL<br>304 ABERDALE DRIVE<br>PHOENIX | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Date:<br>27.06.2024<br>Customer Order Number:<br>4100091270<br>KWV Order Number:<br>110531482<br>Loading Status:<br>Gross Weight : 10.520kg | Document Type:<br>TAX INVOICE<br>Document No: 0041100989<br>Document Date: 28.06.2024<br>Delivery date: 01.07.2024<br>Page: 1 of 1 |
|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|--------|--------------|-----------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900170 | 700122373    | KWV 3Yr Old Brandy 12x200ml | CS   | 12 x 200 | 2.0 | 598.68     |        |        | 598.68             | 1,197.36      | 179.60 | 1,376.96      |
|        |              |                             |      |          | 2   |            |        |        |                    | 1,197.36      | 179.60 | 1,376.96      |

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

|                                                                                                 |                                                                                         |                                                                                      |                                                                        |                                                                                                                                |  |                                            |  |
|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------|--|
| DUP - Duplicated Order<br>NOD - Not Ordered                                                     |                                                                                         | IDC - Incorrect Order - Capturing<br>NS - Not scanning                               |                                                                        | OS - Overstocked<br>IDP - Incorrect Delivery - Picking                                                                         |  | LD - Late Delivery<br>DP - Damaged Product |  |
| Delivered by<br><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | Received in good order<br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | Depot Signature<br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | Payment Terms:<br><br>15 days from stmt 1.5% disc<br><br>Currency: ZAR | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |  |                                            |  |

|                                                                                                        |                                                                          |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                       |                                                                                                                                                                    |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>SPAPSP<br>SPAR NATAL<br>304 ABERDARE DRIVE<br>PHOENIX<br><br>VAT REG NO: 4770111336 | <b>Ship to:</b><br>SPAPSP<br>SPAR NATAL<br>304 ABERDARE DRIVE<br>PHOENIX | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br><br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>03.07.2024<br><b>Customer Order Number:</b><br>0041100989<br><br><b>KWV Order Number:</b><br>119101399<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 10.520kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044103082<br><b>Document Date:</b> 03.07.2024<br><b>Delivery date:</b><br><br><b>Page:</b> 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 |
|--------|--------------|-----------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900170 | 700022373    | KWV 3Yr Old Brandy 12x200ml | CS   | 12 x 200 | 2.0 | 598.68     |        |        | 598.68             | 1,197.36      | 179.60 | 1,376.96      |
|        |              |                             |      |          | 2   |            |        |        |                    | 1,197.36      | 179.60 | 1,376.96      |

|                        |                                   |                                    |                      |
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|                                                                                                |                                                                                                                 |                                                                                                              |                                                                                  |                                                                                                                                                            |
|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | <b>Received in good order</b><br>on behalf of Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Depot Signature</b><br>For Receipt from Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Payment Terms:</b><br>15 days from stmt 1.5% disc<br><br><b>Currency:</b> ZAR | <b>Bank Details: Cheque Acc</b><br><b>Name:</b> Warshay Investments (Pty) Ltd<br><b>Bank:</b><br>FNB<br><b>Acc:</b> 6300 328 6845<br><b>Branch:</b> 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 - CR9226948 2024-07-02 13:17:38**

LOAD SHEET Reference - LSID 80680, DATE Delivered - 2024-07-02

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

|          |                    |    |         |  |  |
|----------|--------------------|----|---------|--|--|
| HXD195FS | FJ26-280R (CKD) ZA | 16 | S. JILA |  |  |
|----------|--------------------|----|---------|--|--|

Reason for Credit: Warehouse Fault

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: SPAPSP

Doc. Date: 2024-06-28 Doc. Ref: 41100989 GRV: RIF Credit Type: Credit Invoice Amt: R 1376.96

| Stock Code | Stock Description                | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|----------------------------------|------|----------|-------------|-----------------|-------|-----|
| 700022373  | KWV 3YR BRANDY 12x200(S) NP3 LOC | BOX  |          | W/F         | Warehouse Fault |       | 2   |

Total Number of Items to be credited on Document Ref: 41100989 (1 Product Type)

2

119101399  
120103348

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0507

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

DRIVER NAME SILILEKO

|                                                        |                                   |  |
|--------------------------------------------------------|-----------------------------------|--|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                   |  |
| LOAD SHEET No: <u>80680</u>                            | VEHICLE REG No: <u>HXD 195 FS</u> |  |

|          |  |                                 |
|----------|--|---------------------------------|
| CUSTOMER |  | DATE RECEIVED <u>02.07.2024</u> |
|----------|--|---------------------------------|

**UPLIFTNOTE**

| DESCRIPTION                | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                            | Cases    | Units |                              |                              |                     |
| 1) SPAR NATAL DC (KWU)     |          |       |                              |                              |                     |
| 2) KWV 3YR Brandy 200ml. 2 | 2        |       |                              |                              | SHORT on truck      |
| 3)                         |          |       |                              |                              | SURELY NOT          |
| 4)                         |          |       |                              |                              | 41100989            |
| 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: _____ |