

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 8201

Vendor No. 4000390

Vendor Address
WARSHAY INVESTMENTS T/A KWV
PO Box 528
PAARL
7646

PO Number 4100074102

Del. Number 180120233

GR by LUTCHMINAT

GR Date 03.04.2024 09:11:22

GRV Number 100008237207

Temperatures

Outside

Front

Middle

Rear

Transporter 20074785

EWM Del. Number 180120233

PPS 8291

Item	Description	UCM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1006966	KWV BRANDY 3 YEAR 200ML	CS1	4	4	0	0	0	0	0	0
1013317	KWV BRANDY 5 YEAR 200ML	CS1	10	10	0	0	0	0	0	0
1013320	KWV BRANDY 12YR 750ML	CS1	4	4	0	0	0	0	0	0
1015639001	BUG SHOOTER 20ML BLUE	CS1	30	0	0	0	0	-30	0	0
1015639002	BUG SHOOTER 20ML RED	CS1	30	0	0	0	0	0	0	-30
TOTALS			78	18	0	0	0	-30	0	-30

Signed on behalf of Spar



Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.



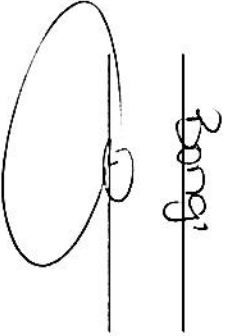
GRV DOCUMENT

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

Warehouse Number	8201	PO Number	4100074102	GRV Number	100008237208
Vendor No.	4000390	Del. Number	180121567	Temperatures	
Vendor Address	WARSHAY INVESTMENTS T/A KVV PO Box 528 PAARL 7646	GR by	LUTCHMINAT	Outside	
		GR Date	03.04.2024 12:33:08	Front	
				Middle	
				Rear	

Transporter 20074785
EWM Del. Number 180121567

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1013320	KVV BRANDY 12YR 750ML	CS1	20	20	0	0	0	0	0	0
TOTALS			20	20	0	0	0	0	0	0

Signed on behalf of Spar


Signed on behalf of
Transporter
Signature

Truck Reg.No.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0046

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

DRIVER NAME Jila Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79652</u>	VEHICLE REG No:	<u>79652</u>
CUSTOMER		DATE RECEIVED	<u>03.04.2024</u>

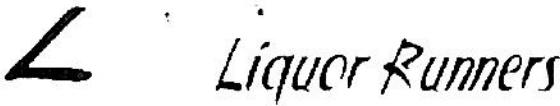
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SPAR NATAL DC (Kwv)</u>					
2) <u>Bug Stag</u>	<u>30</u>				<u>Not Scanning</u>
3)					<u>41081775</u>
4)					
5) <u>SPAR NATAL DC (Kwv)</u>					
6) <u>Bug Red.</u>	<u>24</u>				<u>Not Scanning</u>
7)					<u>41081776</u>
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: _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9210436 2024-04-03 5:54.00

LOAD SHEET Reference - LSID 79652, DATE Delivered - 2024-04-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		

Reason for Credit: Customer Not Scanning Customer Name: SPAR DC PHOENIX
Brief Description of Credit:
Principal Customer Code: SPAPSP

Doc. Date: 2024-04-02		Doc. Ref: 41081776		GRV: 1000082372		Credit Type: Part Credit		Invoice Amt: R 110111	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	BOX		01	Customer Not Scan		24		
Total Number of Items to be credited on Document Ref: 41081776 (1 Product Type)							24		

Authorized by: _____
[date]

Bill to:

Ship to:

SPAPSP

SPAPSP

SPAR NATAL

SPAR NATAL

304 ABERDARE DRIVE

304 ABERDARE DRIVE

PHOENIX

PHOENIX

VAT REG NO: 4770111336



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:

04.04.2024

Customer Order Number:

0041081776

KWV Order Number:

119099875

Loading Status:

Gross Weight : 247.440Kg

Document Type:

CREDIT NOTE

Document No: 0044101550

Document Date: 04.04.2024

Delivery date:

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	24.0	1,550.00	4.80		1,475.60	35,414.40	5,312.16	40,726.56
					24					35,414.40	5,312.16	40,726.56
DUP - Duplicated Order						IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		
MOD - Not Ordered						NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product		
Delivered by						Received in good order		Depot Signature		Payment Terms:		
Liquor Runner Durban 30 HILLCUMB ROAD MANOGANY RIDGE WESTMEAD						on behalf of Customer		For Receipt from Customer		15 days from stmt 1.5% disc		
Name: Signature: Date:						Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR		
										Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		