Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
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	Customer Order Number: 4100074102 KWV Order Number: 110911733 Loading Status: Gross Weight : 559.040kg	Document No: 0041081776 Document Date: 08.04.2024 Delivery date: 08.04.2024 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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	4.0	598.68			598.68	2,394.72	359.21	2,753.93
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	10.0	629.16			629.16	6,291.60	943.74	7,235.34
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	24.0	2,277.24	5.50		2,151.99	51,647.80	7,747.17	59,394.97
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
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	24	Item rejected - No stock						
					62					95,748.52	14362.28	110110.80

SPAR KWAZULU NATAL
RECEIVING
2024 -04- 03
ENCODED:
NAME:
SIGN:

* Sent back not scanning

Liquor Runners Durban
DELIVERED
Signed:

119099875
120099824

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

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 100008237207

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

Transporter 20074785
EWM Del. Number 180120233

PO Number 4100074102
Del. Number 180120233
GR by LUTCHMINAT
GR Date 03.04.2024 09:11:22

Temperatures
Outside ______
Front ______
Middle ______
Rear ______

PPS 8291

Item	Description	UOM	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 Borg

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**

GRV Number 100008237208

Warehouse Number	8Z01	**PO Number**	4100074102	**Temperatures**	
Vendor No.	4000390	**Del. Number**	180121567	**Outside**	______
Vendor Address	WARSHAY INVESTMENTS T/A KWV PO Box 528 PAARL 7646	**GR by**	LUTCHMINAT	**Front**	______
		GR Date	03.04.2024 12:33:08	**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	KWV 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 Bong
Signed on behalf of Transporter ______
Truck Reg.No.

Signature ______
Signature ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 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:	79652	VEHICLE REG No:	79652

CUSTOMER		DATE RECEIVED	03.04.2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) SPAR NATAL DC (KWJ).					
2) Bug Stag	30				Not Scanning
3)					4081775
4)					
5) SPAR NATAL DC (KWJ)					
6) Bug Red.	24				Not Scanning
7)					4081776.
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: Johann DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

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

Liquor Runner Durban Durban

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		C	Customer Not Scan		24

Total Number of Items to be credited on Decument Ref: 41081776 (1 Product Type) 24

Authorized by:____________________

[date]

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 Req. No. : 2012/018792/07 Vat Req No: 4110261833 FAIRTRADE: FLO-ID 28503	04.04.2024 Customer Order Number: 0041081776 KWV Order Number: 119099875 Loading Status: Gross Weight : 247.440kg	CREDIT NOTE Document No: 0044101550 Document Date: 04.04.2024 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
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
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