

Bill to:
SPAPSP
SPAR NATAL
304 ABERDARE DRIVE
PHOENIX
VAT REG NO: 477011336

Billed to:
SPAPSP
SPAR NATAL
304 ABERDARE DRIVE
PHOENIX



Warshaw Investments Pty Ltd via KWV
PO Box 528, Suider Paarl 7646
Tel: 021 - 8073511
Fax: 021 - 8073511
Reg. No. 2012/018792/07
VAT Reg No. 4110261831
P.A.T.R.O.D.: P.T.O.-ID 28503

Customer Order Date:
Customer Order Number:
KWV Order Number:
Loading Status:
Gross Weight: 1,955.490kg

Document Type:
TAX INVOICE
Document No: 0041071262
Document Date: 13.02.2024
Delivery date: 13.02.2024
Page: 1 of 1

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 exd VAT	VAT	Total Inc VAT
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	4.0	561.24			561.24	2,244.96	336.74	2,581.70
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	2.0	592.20			592.20	1,184.40	177.66	1,362.06
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	54.0	2,186.52	5.60		2,064.07	111460.04	26719.01	128179.05
900419	700024380	Wild Africa Cream (12x750ml) 174ALC	CS	12 x 750	84.0	1,274.76	4.90		1,212.30	101832.93	15274.94	117107.87
ITEMS NOT SUPPLIED:												
901155	700024249	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	18			Item rejected - No stock				
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	50			Item rejected - No stock				
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	50			Item rejected - No stock				
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	50			Item rejected - No stock				
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	42			Item rejected - No stock				
901365	700025315	Wild Africa Cream Caffe Latte 12(75	CS	12 x 750	42			Item rejected - No stock				

SPAR KWAZULU NATAL
RECEIVING
2024-02-13
NAME:
SIGN:

Liquor Runner's
DEBRIEFED
Signed:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overlocked	LD - Late Delivery
MOD - Not Ordered	NS - Not Naming	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD KNUDOWAY RIDGE	on behalf of Customer	For Receipt from Customer	15 days from start 1.5% disc
NAME: DATE:	NAME: DATE:	Currency: ZAR	Bank Details: Cheque Acc Bank: ZNB 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

Warehouse Number	8201	PO Number	4100064408	GRV Number	100007052388
Vendor No.	4000390	Del. Number	180106547	Temperatures	
Vendor Address	WARSHAY INVESTMENTS T/A KWV PO Box 528 PAARL 7646	GR by	KAMPHERD	Outside	
		GR Date	13.02.2024 08:38:07	Front	
				Middle	
				Rear	

Transporter 20066537
EWM Del. Number 180106547

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	2	2	0	0	0	0	0	0
1013320	KWV BRANDY 12YR 750ML	CS1	12	12	0	0	0	0	0	0
1015639001	BUG SHOOTER 20ML BLUE	EA	756	0	0	0	0	-756	0	0
1015639002	BUG SHOOTER 20ML RED	EA	756	0	0	0	0	-756	0	0
1015639003	BUG SHOOTER 20ML BOOSTER	EA	756	0	0	0	0	-756	0	0
1022748001	WILD AFRICAN 750ML LIQUEUR	CS1	84	84	0	0	0	0	0	0
1022748002	WILD AFRICAN AFRICA C 750ML CHOC	CS1	42	0	0	0	0	-42	0	0
1022748003	WILD AFRICAN 750ML CAFE LATTE	CS1	42	0	0	0	0	-42	0	0
TOTALS			2,454	102	0	0	0	-2,352	0	0

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	4100064408	GRV Number	100007052386
Vendor No.	4000390	Del. Number	180106547	Temperatures	
Vendor Address	WARSHAY INVESTMENTS T/A KVV PO Box 528 PAARL 7646	GR by	KAMPHERD	Outside	
		GR Date	13.02.2024 08:38:07	Front	
				Middle	
				Rear	

Transporter 20066537
EWM Del. Number 180106547

Signed on behalf of Spar
Signature 

Signed on behalf of
Transporter
Signature 

Truck Reg.No. *fzw 282 fs*

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 - CR9201504 2024-03-04 11:33:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

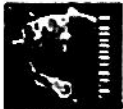
Reason for Credit: Not Ordered / Duplicated Customer Name: DC - Spar KZN
Brief Description of Credit:
Principal Customer Code: SPAPSP

Doc. Date: 2024-02-09 Doc. Ref: 41071262 GRV: 1000070523 Credit Type: ACCOUNT Invoice Amt: R 249231

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022283	KWV 12YR BRANDY 6(1X750) NP LOC	BOX		W0	Not Ordered / Dupl		42

Total Number of Items to be credited on Document Ref: 41071262 (1 Product Type) 42

Authorized by: _____
[date]



Reports Invoice Admin Routing Admin Management Inbound Stock Help Desk

Branch
Logout

Invoice Number 41071262

Search

Document Details:

Invoice Amount: R 249,231.00 Load ID : 9201504
Principle: KVV SA (PTY) LTD
Payment Terms: LR4
Captured By: Libra EDI
Capture Date: 2024-02-09
Capture Time: 16:30
Customer Code: SPAR DC KZN
Own Cust Code: SPASP
Customer Name: DC - Spar KZN
Handover Finalized: ☒
Handover Date: 2024-02-13

Delivery Details:

Delivery Nr: Weight : 2260.8
Delivery Date: 2024-02-13
Trip Link: 79088
Delivery Day: Booking
Delivery Route: PHOENIX
Bay Nr: 13
Truck Capacity: 14
Truck Registration NR: HBB282FS
Truck Driver Name: A. NKUNZI
Driver Contact NR: 078 386 3396
Shipment Nr:
Out Of Sequence: ☐
OOS Value:
Sales Order:

Credit Note Details:

Amount:
Number:
Date:
Credit:
Uploaded: Yes
Date Uploaded: 14/02/2024 08:20
Uploaded By: Lucinda
Download POD File

POD Details:

☒ POD for an Invoice
☐ POD for an Upliftment
☐ POD for an IBT
0386 POD File (POD)
0%

Download Principal sample file of POD

Special Instructions:

Debrief Status: ACCOUNT
GRV Number: 100007052388
Debrief Date: 2024-02-13
Last Trip: 79088
Previous Debrief: ACCOUNT
Previous Delivery: 2024-02-13
Last Change: 2024-02-14 08:20:19

Call-In Details
Call-In: ☐
POD Returned: ☐
Returned Date:

Audit Trail Info Filing
Tick Backs

Invoice Stock

Invoice Detail Lineq	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
1981164	700022372	KVV 3YR BRANDY 12X200(S) NP3LOC		BOX	2	☒	2024-02-12 05:53:43	
1981165	700022283	KVV 12YR BRANDY 6(1X750) NP LOC		BOX	54	☒	2024-02-12 05:53:43	
1981166	700022373	KVV 3YR BRANDY 12X200(S) NP3 LOC		BOX	4	☒	2024-02-12 05:53:43	
1981167	700024380	WILD AFR CR 17% 12X750(S)6 NP LOC		BOX	84	☒	2024-02-12 05:53:43	

Monday 04 March 2024

Version 3.20

Branch : Durban User : Lucky Mseleku

Bill to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX VAT REG NO: 4770111336	Ship to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRKRADE: FLO-ID 28503	Customer Order Date: 04.03.2024 Customer Order Number: 0041071262 KWV Order Number: 119093287 Loading Status: Gross Weight : 416.430kg	Document Type: CREDIT NOTE Document No: 0044100962 Document Date: 04.03.2024 Delivery date: Page: 1 of 1
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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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	42.0	2,186.52	5.60		2,064.07	86,691.14	13003.67	99,694.81
					42					86,691.14	13003.67	99,694.81
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:		Bank Details: Cheque Acc			
Liquor Runner Durban 30 HILLCLIMB ROAD MAROGANY RIDGE WESTMEAD			on behalf of Customer Name: Signature: Date:		For Receipt from Customer Name: Signature: Date:		15 days from a/cmt 1.5% disc Currency: ZAR		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Bill to:
SPAPSP
SPAR NATAL
304 ABERDARE DRIVE
PHOENIX
VAT REG NO: 4770111336

Ship to:
SPAPSP
SPAR NATAL
304 ABERDARE DRIVE
PHOENIX

KWV
ESTABLISHED 1918
Worshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRIDE: FLO-ID 28503

Customer/Order Date:
04.03.2024
Customer Order Number:
0041071262
KWV Order Number:
119099287
Loading Status:
Gross Weight : 416.430kg

Document Type:
CREDIT NOTE
Document No: 0044100962
Document Date: 04.03.2024
Delivery date:
Page: 1 of 1

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
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					42					86,691.14	13003.67	99,694.81

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:
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	15 days from stmc 1.5% disc
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30 HILLCRIME ROAD	Name:	Name:	Currency: ZAR
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MAHOGANY RIDGE	Signature:	Signature:	Acc: 6300 328 6845
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WESTMEAD	Date:	Date:	Branch: 250655
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			Bank: FNB
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			Bank Details: Cheque Acc
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			Name: Worshay Investments (Pty) Ltd
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			Branch: 250655
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