

Bill to:

Ship to:

SPAPSP
SPAR NATAL
304 ABERDARE DRIVE
PHOENIX

SPAPSP
SPAR NATAL
304 ABERDARE DRIVE
PHOENIX

VAT REG NO: 4770111336

KWV
ESTABLISHED 1916
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018793/07
Vat Reg No: 410261833
FIRTRDE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
4100041534

KWV Order Number:
110865114
Loading Status:

Gross Weight : 1,959.558kg

Document Type:
TAX INVOICE

Document No: 0041039622

Document Date: 17.10.2023

Delivery date: 16.10.2023

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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	35.0	2,186.52	7.50		2,022.53	70,788.58	10618.29	81,406.87
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	0.1	2,007.96	9.50		1,817.24	150.83	22.62	173.45
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	55.0	1,793.40	5.50		1,694.76	93,211.96	13981.79	107193.75
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	42.0	1,274.76	4.90		1,212.30	50,916.46	7,637.47	58,553.93

ITEMS NOT SUPPLIED:

901155 700022283 KWV 12Yr Old Brandy 6(1x750ml)
900190 700022105 KWV 5Yr Old Brandy 12x750ml

CS 6 x 750 25 Item rejected - No stock
CS 12 x 750 55 Not enough stock

AKU 928 FS
17-10-2023
Liquor Runners

RECEIVED
7023-10-17
Nobudubut

Liquor Runners Durban
DEBRIEFED

DATE: 18/10/23

TIME:

[Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOB - 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

on behalf of Customer

15 days from start 1.5% disc

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank:

30 HILLCRIMB ROAD

MAHOGANY RIDGE

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655

WESTMEAD

Noting that

GRV DOCUMENT

Page 1/1

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 4100041534

Del. Number 180067211

GR by MAKHAZAF

GR Date 17.10.2023 15:45:59

GRV Number 100004265965

Temperatures

Outside

Front

Middle

Rear

Transporter 20044936

EWM Del. Number 180067211

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	10	10	0	0	0	0	0	0
1013329	KWV BRANDY 5Y 750ML	CS1	55	0	0	0	0	-55	0	0
1021304	KWV BRANDY 3YO 750ML	CS1	55	55	0	0	0	0	0	0
1022748002	WILD AFRICAN AFRICA C 750ML CHOC	CS1	42	42	0	0	0	0	0	0
TOTALS			162	107	0	0	0	-55	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9173535 2023-10-18 10:06:02

LOAD SHEET Reference - LSID 77302, DATE Delivered - 2023-10-17

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

HXW927FS	ACTROS 2640LS/33 C	32			
----------	--------------------	----	--	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: DC - Spar KZN

Brief Description of Credit:

Principal Customer Code: SPAPSP

Doc. Date: 2023-10-13 Doc. Ref: 41039622 GRV: 1000042656 Credit Type: Part Credit Invoice Amt: R 247328

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022283	KWV 12YR BRANDY 6(1X750) NP LOC	BOX		WZ	Not Ordered / Dupl		25
700022105	KWV 5YR BRANDY 12X750(S) NP LOC	BOX		WZ	Not Ordered / Dupl		0.08
Total Number of Items to be credited on Document Ref: 41039622 (2 Product Type)							25.08

Authorized by: _____

[date]

Bill to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX VAT REG NO: 477011336	Ship to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suidder Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.10.2023 Customer Order Number: 0041039622 KWV Order Number: 119096020 Loading Status: Gross Weight : 249.128kg	Document Type: CREDIT NOTE Document No: 0044097692 Document Date: 18.10.2023 Delivery date: Page: 1 of 1
---	--	---	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st 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	25.0	2,186.52	7.50		2,022.53	50,563.27	7,584.50	58,147.77
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	0.1	2,007.96	9.50		1,817.24	150.83	22.62	173.45
					25					50,714.10	7,607.12	58,321.22

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

15 days from stnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

MAHOGANY RIDGE

Signature:

Signature:

Branch: 250655

WESTMEAD

Date:

Date:

Bill to:

Ship to:

SPAPSP
SPAR NATAL
304 ABERDARE DRIVE
PHOENIX

SPAPSP
SPAR NATAL
304 ABERDARE DRIVE
PHOENIX

VAT REG NO: 4770111336



REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Customer Order Date:
18.10.2023
Customer Order Number:
0041039622
KWV Order Number:
113096020
Loading Status:

Document Type:
CREDIT NOTE
Document No: 0044097692
Document Date: 18.10.2023
Delivery date:
Page: 1 of 1

Gross Weight : 249.128kg

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	25.0	2,186.52	7.50		2,022.53	50,563.27	7,584.50	58,147.77
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	0.1	2,007.96	9.50		1,817.24	150.83	22.62	173.45
					25					50,714.10	7,607.12	58,321.22
DUP - Duplicated Order												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

15 days from stmc 1.5% disc

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