

to:

E DRIVE

REG NO: 4770111336

SHIP TO: SPARSP
SPAR NATAL
304 ALBERTA DRIVE
PRIORITY

#119 0000148

KWV
ESTABLISHED 1917
Marchay Investments Pty Ltd Via KWV
PO Box 528, Midrand 2008
Telephone: 021 8073511
Fax: 021 8073511
Reg. No: 2012/018792/07
Vat No: 4570261833
FIRMPRODE: FPO-10 28503

4100075220
KWV Order Number:
110912241
Loading Status:
Gross Weight: 1,354.420kg

Delivery 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 queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit 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	3.0	598.68	5.50		598.68	1,796.04	269.41	2,065.45
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	24.0	2,277.24	9.20		2,151.99	51,647.80	7,747.17	59,394.97
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	55.0	2,098.68	3.00		1,905.60	104808.08	15721.21	120529.29
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	18.0	2,578.68			2,501.32	45,023.75	6,753.56	51,777.31
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	42	Item rejected - No stock						

SPAR KWAZULU NATAL
RECEIVING RECONCILED
2024-04-09
Time:

Liquor Returned Durban
DETERMINED
Signed:

- Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
Not Ordered	Received in good order	IDP - Incorrect Order - Picking	Payment Terms:	DP - Damaged Product
Depot Signature	on behalf of Customer	for Receipt from Customer	15 days from start 1.5% disc	Bank Details: Cheque Acc
Name:	Name:	Name:	Currency: ZAR	Name: Warehouse Investments (Pty) Ltd
Signature:	Signature:	Signature:		Bank: FNB
Date:	Date:	Date:		Acc: 6300 328 6845
				Branch: 250655

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0072

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: F2W 625 FS

LOAD SHEET No: 79717

DATE RECEIVED

09/04/2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KVV 12YR BEANDB 6750	20				NOT ORDERED SPAF DC 41082498
2)					
3)					
4)					
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: SARON 68

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 3354000

To: K. W. V.

A DIVISION OF THE SPAR GROUP LTD

Co. Reg. No. 1867/001572/06 116879

116879

P.O. Box 371, Mount Edgecombe, 4300

Tel: 031 508 5000

DATE: 09-04-21

Received by:

G.R.Y. No: 100009384326

SUPPLIER DELIVERY NOTE NO: 180121752

4100075220

[illegible]

JNA PRINTERS - TEL (031) 4854108

The value of the above short delivery / return will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.

for APPAR KWAZULU NATAL

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9211216 2024-04-09 15:27:29

LOAD SHEET Reference - LSID 79717, DATE Delivered - 2024-04-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: SPAPSP

Doc. Date: 2024-04-04 Doc. Ref: 41082498 GRV: 1000083843 Credit Type: Part Credit Invoice Amt: R 233767

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022283	KWV 12YR BRANDY 6(1X750) NP LOC	BOX		W7	Not Ordered / Dupl		20

Total Number of Items to be credited on Document Ref: 41082498 (1 Product Type)

20

Authorized by: _____

[date]

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

Ship to:
SPAPSP
SPAR NATAL
304 ABERDARE DRIVE
PHOENIX

KWV
ESTABLISHED 1916
Wardlaw Investments Pty Ltd Va KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 410261833
FIRTRIDE: FLO-ID 28503

Customer Order Date:
10.04.2024
Customer Order Number:
0041082498
KWV Order Number:
119099948
Loading Status:
Gross Weight : 198.300kg

Document Type:
CREDIT NOTE
Document No: 0044101624
Document Date: 10.04.2024
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	Unit 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	20.0	2,277.24	5.50		2,151.99	43,039.84	6,455.98	49,495.82
					20					43,039.84	6,455.98	49,495.82
DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOQANT RIDGE WESTMEAD												
					IDC - Incorrect Order - Capturing			OS - Overstocked			ID - Late Delivery	
					NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product	
					Received in good order			Depot Signature			Payment Terms:	
					on behalf of Customer			For Receipt from Customer			15 days from stmt 1.5% disc	
					Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR	
											Bank Details: Cheque Acc	
											Name: Wardlaw 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
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 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suidex Park 7646 Telephone: 021 - 8073911 Reg. No: 2013/018792/07 Vat Reg No: 4110261833 FAIRTRADE: PLO-ID 28503	Customer Order Date: 10.04.2024 Customer Order Number: 0041082498 KWV Order Number: 119099948 Loading Status: Gross Weight: 198.300kg
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 538 598 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	20.0	2,277.24	5.50		2,151.99	43,039.84	6,455.98	49,495.82
					20					43,039.84	6,455.98	49,495.82

DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runner Durban 30 HILLCREST ROAD MAROGANY RIDGE WESTMEAD	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order on behalf of Customer Name: _____ Signature: _____ Date: _____
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OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	LD - Late Delivery DP - Damaged Product Payment Terms: 15 days from start 1.5% disc Currency: ZAR
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Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: PNB Acc: 6300 328 6845 Branch: 250655	Document Type: CREDIT NOTE Document No: 0044101624 Document Date: 10.04.2024 Delivery date: Page: 1 of 1
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