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TAX INVOICE

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SPAR KWAZULU NATAL
RECEIVING
2024-03-05
ENCODER: 17
NAME: 17
17

LIQUOR RUNNERS DUBAN
DEBRIEFED

DATE: _____
TIME: _____

NAME: WATBAY INVESTMENTS (PTY) LTD

BANK:

PNB

Branch: 250655

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 8Z01	PO Number 4100068574	GRV Number 100007563267
Vendor No. 4000390	Del. Number 180112235	Temperatures
Vendor Address	GR by MAKHAZAF	Outside
WARSHAY INVESTMENTS T/A KWV	GR Date 05.03.2024 19:56:31	Front
PO Box 528		Middle
PAARL		Rear
7646		

Transporter 20069852
EWM Del. Number 180112235

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1013317	KWV BRANDY 5 YEAR 200ML	CS1	2	2	0	0	0	0	0	0
1013320	KWV BRANDY 12YR 750ML	CS1	33	33	0	0	0	0	0	0
TOTALS			35	35	0	0	0	0	0	0

Signed on behalf of Spar
Signature

Signed on behalf of
Transporter
Signature

Truck Reg.No.

R.T.V 31
CASES Not
ordered
P.P.S 14052

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45223

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

DRIVER NAME Jose PH

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79322</u>	VEHICLE REG No:	<u>AXW 927 ES</u>

CUSTOMER		DATE RECEIVED	<u>05/03/24</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strongbow R/Berry 330ml	1428		(Potugues)		UPLIFT
2) Strongbow R/Berry 330ml	756				UPLIFT
3) KWV127	31				NOT ORDERED
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 27#1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9205259 2024-03-06 09:35:31

LOAD SHEET Reference - LSID 79322, DATE Delivered - 2024-03-05

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: SPAPSP

Doc. Date: 2024-03-01 Doc. Ref: 41075639 GRV: 1000075632 Credit Type: Part Credit Invoice Amt: R 153278

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022283	KWV 12YR BRANDY 6(1X750) NP LOC	BOX			Not Ordered / Dupl		31

Total Number of Items to be credited on Document Ref: 41075639 (1 Product Type)

31

Authorized by: 

[date]

Bill to:		Ship to:		KWV ESTABLISHED 1918 Warsay 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: 06.03.2024 Customer Order Number: 0041075639 KWV Order Number: 119093338 Loading Status:		Document Type: CREDIT NOTE Document No: 0044101013 Document Date: 06.03.2024 Delivery date:		
SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX		SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX		VAT REG NO: 4770111336				Gross Weight : 307.365kg		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	31.0	2,186.52	5.50		2,066.26	64,054.10	9,608.12	73,662.22
					31					64,054.10	9,608.12	73,662.22
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 HILLCRIMB ROAD MAHOQANY RIDGE WESTMEAD		on behalf of Customer		For Receipt from Customer		15 days from start 1.5% disc		Name: Warsay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				
Name: Signature: Date:		Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR						

Bill to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX VAT REG NO: 4770111336	Ship to: SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX	 ESTABLISHED 1918 Warshay Investments Pty Ltd v/a KWV PO Box 528, Suidex Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 06.03.2024 Customer Order Number: 0041075639 KWV Order Number: 119099338 Loading Status: Gross Weight : 307.365kg	Document Type: CREDIT NOTE Document No: 0044101013 Document Date: 06.03.2024 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	31.0	2,186.52	5.50		2,066.26	64,054.10	9,608.12	73,662.22
					31					64,054.10	9,608.12	73,662.22

DUP - Duplicated Order MOD - Not Ordered Delivered by	IDC - Incorrect Order NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Liquor Runner Durban
 30 HILLCLIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD

SHORT DELIVERY / RETURNS VOUCHER

To: K.W.V

SPAR KWAZULU NATAL

A DIVISION OF THE SPAR GROUP LTD

Co. Reg. No. 1967/001572/06

116787

P.O. Box 371, Mount Edgecombe, 4300

Tel: 031 508 5000

X ~~SPAR~~

Received by: Joseph JBK 093 FS

DATE: 05.03.24

G.R.V. No: 10000 7563267

P.O. NO 4100062574

SUPPLIER DELIVERY NOTE NO: 180112235

QUANTITY	DESCRIPTION OF GOODS	SHORT DELIVERY OR RETURN
31 LAGES	K.W.V. 12 yr	Not ordered
	750 ml	
	film : 1013320	
	P.P.S 14058	

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 SPAR KWAZULU NATAL