B
S
SPAR NATAL
304 ABERDARE DRIVE
PHOENIX

VAT REG NO: 4770111336

Ship-to:

SPAPSP
SPAR NATAL
304 ABERDARE DRIVE
PHOENIX

#119099398

KWV
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
4100068574

KWV Order Number:
110904645
Loading Status:

Gross Weight : 645.080kg

Document Type:
TAX INVOICE

Document No: 0041075639

Document Date: 04.03.2024

Delivery date: 04.03.2024

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
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	64.0	2,186.52	5.60		2,064.07	132100.79	19815.12	151915.91
ITEMS NOT SUPPLIED:												
901155	700024249	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	134	Item rejected - No stock						
					66					133285.19	19992.78	153277.97

SPAR KWAZULU NATAL
RECEIVING
2024-03-05
ENCODED:
NAME:

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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 100007563267

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

PO Number 4100068574
Del. Number 180112235
GR by MAKHAZAF
GR Date 05.03.2024 19:56:31

Temperatures
Outside ______
Front ______
Middle ______
Rear ______

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

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

Signed on behalf of Spar ______
Signature ______

Signed on behalf of Transporter ______
Signature ______

Truck Reg.No.

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 45223

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

DRIVER NAME JosePH

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 79322	VEHICLE REG No: HXW 927 FS

CUSTOMER	

DATE RECEIVED	05/03/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Strongbow R/Berry 330ml	1428		(Potugues)		UPLift
2) ~~Strg~~ S/Bow R/berry 330ml	756				UPLift
3) KWV124	31				NOT orderd
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: Sbusiso DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

climb Road
ad
Pinetown

30 Hillclimb Road
Westmead
Pinetown

L Liquor Runners

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0_ 7054986
Htt, //www.lrsa.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		[illegible]	Not Ordered / Dupl		31

Total Number of Items to be credited on Decument Ref: 41075639 (1 Product Type) 31

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 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	06.03.2024 Customer Order Number: 0041075639 KWV Order Number: 119099338 Loading Status: Gross Weight : 307.365kg	CREDIT NOTE Document No: 0044101013 Document Date: 06.03.2024 Delivery date: Page: 1 of 1

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					31					64,054.10	9,608.12	73,662.22

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ORT DELIVERY / RETURNS VOUCHER

To: K.W.V

X [signature]

Received by: Joseph JBK 093 FS

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

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 CASES	K.W.V. 12 yr	Not ordered.
	750 ml	
	Item: 1013320	
	P.P.S 14058.	

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

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for SPAR KWAZULU NATAL