

Bill to:

SPAPSP
SPAR NATAL
304 ABERDARE DRIVE
PHOENIX

VAT REG NO: 477011336

Ship to:

SPAPSP
SPAR NATAL
304 ABERDARE DRIVE
PHOENIX

ESTABLISHED 1918
Kwv Investments Pty Ltd v/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:

Customer Order Number:
4100073559

KWV Order Number:
110911732
Loading Status:

Gross Weight : 291.000kg

Document Type:
TAX INVOICE

Document No: 0041081775

Document 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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	30.0	1,550.00	4.80		1,475.60	44,268.00	6,640.20	50,908.20
ITEMS NOT SUPPLIED:												
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	270	Not enough stock						
Sent Back												
Scanning												
30												
44,268.00												
6,640.20												
50,908.20												

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCRIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Currency: ZAR

Name: Warshay Investments (Pty) Ltd
Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Name:
Signature:
Date:

Name:
Signature:
Date:

Liquor Runner Durban
Signature: DEBBIE BLOOM

119099876
120099825

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

Ship-to:
SPAPSP
SPAR NATAL
304 ABERDARE DRIVE
PHOENIX

74785
119475

KWV
ESTABLISHED 1918
Marshay 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

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ITEMS NOT SUPPLIED:												
901395	700025956	Bug Stag 10 (15x20ml)	CS	150 x 20	270	Not enough stock						
					30							
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:		
Liquor Runner Durban						on behalf of Customer		For Receipt from Customer		15 days from atmt 1.5% disc		
30 HILLCRIMB ROAD						Name:		Name:		Currency: ZAR		
MAHOGANY RIDGE						Signature:		Signature:				
WESTMEAD						Date:		Date:				

SPAR KWAZULU NATAL
RECEIVING RECONCILED
2024-04-08
TIME:
SIGN:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0046

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

DRIVER NAME Sila Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79652</u>	VEHICLE REG No:	<u>79652</u>
CUSTOMER		DATE RECEIVED	<u>03.04.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>STAR NATAL DC (Kw)</u>					
2) <u>Bug Stag</u>	<u>30</u>				<u>Not Scanning</u> <u>41081775</u>
3)					
4)					
5) <u>STAR NATAL DC (Kw)</u>					
6) <u>Bug Rev.</u>	<u>24</u>				<u>Not Scanning</u> <u>41081776</u>
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: Johann DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

031-7057431
Liquor Runner Durban Durban
http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9210435 2024-04-03 4:55:38

LOAD SHEET Reference - LSID 79652, DATE Delivered - 2024-04-03

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

Reason for Credit: Customer Not Scanning
Brief Description of Credit: Customer Name: SPAR DC PHOENIX

Principal Customer Code: SPASP

Doc. Date: 2024-04-02 **Doc. Ref:** 41081775 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 50908.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
00005120	BUG STAG 10(15X20ML) LOC	BOX			Customer Not Scan		30

Total Number of Items to be credited on Document Ref: 41081775 (1 Product Type)



Authorized by: _____
[date]

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304 ABERDARE DRIVE
PHOENIX

Ship to:
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PHOENIX

VAT REG NO: 4770111336



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
04.04.2024
Customer Order Number:
0041081775

KWV Order Number:
119099876
Loading Status:

Gross Weight : 291.000kg

Document Type:
CREDIT NOTE

Document No: 0044101551

Document Date: 04.04.2024

Delivery date:

Page: 1 of 1

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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
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Liquor Runner Durban
30 HILLCRIMB ROAD
MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

15 days from atmt 1.5% disc

Bank Name: Warshay Investments (Pty) Ltd

WESTMEAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

Signature:

Signature:

Branch: 250655

Date:

Date:

PNB