

Bill to:

SPAPSP
SPAR NATAL
304 ABERDARE DRIVE
PHOENIX

Ship to:

SPAPSP
SPAR NATAL
304 ABERDARE DRIVE
PHOENIX

VAT REG NO: 4770111336

#119100708

Customer Order Date:

Customer Order Number:

KWV Order Number:

Loading Status:

Customer Order Date:

Customer Order Number:

KWV Order Number:

Loading Status:

Document Type:

TAX INVOICE

Document No:

0041091740

Document Date:

17.05.2024

Delivery date:

20.05.2024

Page:

1 of 1

Warehouse Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Fax: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 2,136,480kg

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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	7.0	598.68			598.68	4,190.76	628.61	4,819.37
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	3.0	629.16			629.16	1,887.48	293.12	2,170.60
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	34.0	2,277.24	5.50		2,151.99	73,167.72	10975.16	84,142.88
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	18.0	1,363.44	4.70		1,299.36	23,388.45	3,508.27	26,896.72
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	24.0	1,363.44	4.70		1,299.36	31,184.60	4,677.69	35,862.29
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	23.0	2,578.68	3.00		2,501.32	57,530.35	8,629.55	66,159.90
900419	700024380	Wild Africa Cream (12x750ml) 17%alc.	CS	12 x 750	42.0	1,363.44	4.70		1,299.36	54,573.05	8,185.96	62,759.01
ITEMS NOT SUPPLIED:												
901155	700024249	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	20	Not enough stock						
SPAR KWAZULU NATAL RECEIVING RECONCILED 2024-05-21 SPAR KWAZULU NATAL RECEIVING RECONCILED 2024-05-21												
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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

PPS 14188

GRV Number 100009345817

Temperatures

Outside

Front

Middle

Rear

Warehouse Number 8201

Vendor No. 4000390

WARSHAY INVESTMENTS T/A KWV
PO Box 528
PAAFL
7646

PO Number 4100083407
Del. Number 180132980
GR by LUTCHMINAT
GR Date 21.05.2024 09:31:58

Transporter 20083666

EWM Del. Number 180132980

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1006966	KWV BRANDY 3 YEAR 200ML	CS1	7	7	0	0	0	0	0	0
1009290	PADDY IRISH WHISKEY ORG 750ML	CS1	23	23	0	0	0	0	0	0
1013317	KWV BRANDY 5 YEAR 200ML	CS1	3	3	0	0	0	0	0	0
1013320	KWV BRANDY 12YR 750ML	CS1	9	9	0	0	0	0	0	0
1022748001	WILD AFRICAN 750ML LIQUEUR	CS1	42	42	0	0	0	0	0	0
1022748002	WILD AFRICAN AFRICA C 750ML CHOC	CS1	42	42	0	0	0	0	0	0
TOTALS			126	126	0	0	0	0	0	0

Signed on behalf of Spar

Signature

Beyla

Signed on behalf of
Transporter

Signature

Sam

Truck Reg.No.

FRV 286PS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0279

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

DRIVER NAME CHARLES

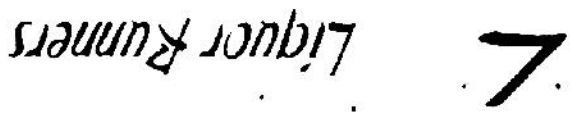
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80177</u>	VEHICLE REG No:	<u>FRJ 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>21.05.2024</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	SPARK DE (KNU)					
2)	KWV 124 Brandy	25				Not ordered
3)						11091740
4)						
5)						
6)						
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11)						
12)						
13)						
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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: <u>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown

031-7054956

031-7057431

Sales@lrsa.co.za

Liquor Runners Durban Durban

Sales@lrsa.co.za

REQUEST FOR CREDIT - CR9219093 2024-05-21 13:13:34

LOAD SHEET Reference - LSID 80177, DATE Delivered - 2024-05-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit: Customer Name: SPAR DC PHOENIX

Principal Customer Code: SPAPSP

Doc. Date: 2024-05-17 Doc. Ref: 41091740

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022253	KWV 12YR BRANDY 6(1X750) NP LOC	BOX			Not Ordered / Dupl		25

Total Number of Items to be credited on Document Ref: 41091740 (1 Product Type)

Authorized by: _____
[date]

Bill to: SPARSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX VAT REG NO: 477011336	Ship to: SPARSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX	 ESTABLISHED 1918 Wardhay Investments Pty Ltd via KWV PO Box 528, Snider Park 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261813 FATRIDE: PLO-ID 28503	Customer Order Date: 22.05.2024 Customer Order Number: 0041091740 KWV Order Number: 119100708 Loading Status: Gross Weight : 247.875kg	Document Type: CREDIT NOTE Document No: 0044102383 Document Date: 22.05.2024 Delivery date:
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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	25.0	2,277.24	5.50		2,151.99	53,799.79	8,069.97	61,869.76
					25					53,799.79	8,069.97	61,869.76

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:
Liquor Runner Durban 30 HILCLIMB ROAD MANODANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmc 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Wardhay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

