

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 t/a KWV PO Box 528, Sudder Park 17646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No. 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: KWV Order Number: Loading Status:	Document Type: TAX INVOICE Document No.: 0041037849 Document Date: 11.10.2023 Delivery date: 11.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	39.0	2,186.52	7.50		2,022.53	78,878.71	11831.81	90,710.52
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	20.0	561.24			561.24	11,224.80	1,683.72	12,908.52
ITEMS NOT SUPPLIED:												
901155	700024249	KWV 12Yr Old Brandy 6 (1x750ml)	CS	6 x 750	81	Item rejected - No stock						

SPAR KWAZULU NATAL RECEIVING
2023-10-11
ENCODER:
NAME:
SIGN:

304 ABERDARE DRIVE
PHOENIX

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	15 days from stnt 1.5% disc Currency: ZAR
Name: _____ Signature: _____ Date: _____			
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

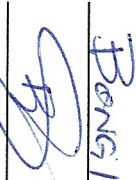
GRV DOCUMENT

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

Warehouse Number	8201	PO Number	4100039740	GRV Number	100004119411
Vendor No.	4000390	Del. Number	180064947	Temperatures	
	WARSHAY INVESTMENTS T/A KWV	GR by	NZIMANDEM1	Outside	
Vendor Address	PO Box 528	GR Date	11.10.2023 09:38:03	Front	
	PAARL			Middle	
	7646			Rear	

Transporter 20043113
EWM Del. Number 180064947

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1013320	KWV BRANDY 12YR 750ML	CS1	20	20	0	0	0	0	0	0
1006966	KWV BRANDY 3 YEAR 200ML	CS1	20	20	0	0	0	0	0	0
TOTALS			40	40	0	0	0	0	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter
Signature

Truck Reg.No.

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44641

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

DRIVER NAME JILAMOSSES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77215</u>	VEHICLE REG No: <u>Hxw 927FS</u>

CUSTOMER	DATE RECEIVED <u>11/10/2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) JAMESON SELECT RES 12X750	910				Stock REJECTED
2)					
3)					
4) KVV 12XR BRANDY 6X750	19				NOT ORDERED
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 15 BLUE #1					
OTHER					
TOTAL					

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

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9172260 2023-10-11 13:50:22

LOAD SHEET Reference - LSID 77215, DATE Delivered - 2023-10-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXW927FS	ACTROS 2640LS/33 C 32				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: DC - Spar KZN

Brief Description of Credit:

Principal Customer Code: SPAPSP

Doc. Date: 2023-10-09 **Doc. Ref:** 41037849 **GRV:** 1000041194 **Credit Type:** Part Credit **Invoice Amt:** R 103619

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022283	KWV 12YR BRANDY 6(1X750) NP LOC	BOX		W2	Not Ordered / Dupl		19

Total Number of Items to be credited on Document Ref: 41037849 (1 Product Type)

19

Authorized by: _____

[date]

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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	19.0	2,186.52	7.50		2,022.53	38,428.09	5,764.21	44,192.30
					19					38,428.09	5,764.21	44,192.30
DUP - Duplicated Order						IDC - Incorrect Order - Capturing		OS - Overstocked		ID - 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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer			For Receipt from Customer		15 days from start 1.5% disc		
Name: Signature: Date:					Name: Signature: Date:			Name: Signature: Date:		Currency: ZAR		
										Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655		

Page: 1 of 1

Page: 1 of 1

901155	700023283	KWV 12Yr Old Brandy 6 (1.2L)	CS	6 x 750	19.0	2,186.52	7.50		2,022.53	38,428.09	5,764.21	44,192.30
									FEI FACT			

19	38 428 09	5 764 21	44 192 30

[illegible]

WESTMEAD

10