

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, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 15.05.2024 Customer Order Number: 9500502 KWV Order Number: 119100586 Loading Status: Loading Status: Gross Weight: 1,026,000kg	Document Type: CREDIT NOTE Document No: 0044102261 Document Date: 15.05.2024 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	90.0	368.76			368.76	33,188.40	4,978.26	38,166.66
					90					33,188.40	4,978.26	38,166.66
DUP - Duplicated Order NOD - Not Ordered Delivered by											IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	
Liquor Runner Durban 30 HILLCLIMB ROAD MANICOMY RIDGE WESTMEAD											OS - Overstocked IDP - Incorrect Delivery - Picking ID - Late Delivery Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 320 6045 Branch: 250655	
Depot Signature For Receipt from Customer Name: Signature: Date:											Payment Terms: 15 days from stnt 1.5% disc 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
Wershay 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:
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NOD - Not Ordered	MS - 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 MANOGANY 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 Bank Details: Cheque Acc Name: Wershay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Lucinda Borrageiro

Upliftment

From: Upliftments
Sent: Friday, 10 May 2024 10:44
To: Lucinda Borrageiro
Cc: Peter-John Jacobs; Johnie Vundla; Bornatius Schroeder
Subject: Task Created - SPAR NATAL (Ref: SPAPSP)
Attachments: Task_005c0a0817984d8fa82c7b2af651bde1_20240510065035.pdf

#119100586

Signed: DEB
DEB

Good Day

@Lucinda will you please proceed with the Upliftment

Regards

100025395

Stock Upliftment Request

REF# 9500502

Created for: KWV

Location: SPAR NATAL

Address: 304 ABERDARE DRIVE, PHOENIX

Created By: Upliftments

Created Date: 8 May 2024, 09:18

Task Due Date:

Customer Code: SPAPSP

Task Summary Detail:

Upliftment request

Eagle Stationers 031 3554000