

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR73091 2024-01-15 10:05:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: NELNSP

Customer Name: SPAR DISTRIBUTION NELSPRUIT

Doc. Date: 2024-01-11 Doc. Ref: 41064995 GRV:

Credit Type: Invoice Amt: R 132072

Stock Code Stock Description

Unit Packsize

Reason Code

Batch

QTY

700025299

WILD AFR CAFFE LATTE 15% 12X750(S)NT LOC

BOX

W6

Short / Cross Picking

2

Total Number of Items to be credited on Document Ref: 41064995 (1 Product Type)

2

Authorized by: _____

[date]

Reg. No.: 1967/001572/06
VAT No.: 4770111336

A Division of the Spar Group Limited
P.O. BOX 33, NELSPRUIT, 1200
TEL.: 013-753-6800
FAX: 013-752-3701

1. Please credit account of SPAR LOWVELD.
2. Do not replace goods returned. A new order will be replaced if required.
3. Any repudiation of this claim must be made within 7 days giving reason.

CLAIM No.: R 50305

SUPPLIER VENDOR No.:

603322

SUPPLIER ORIGINAL DOCUMENT No.:

0041064995

PURCHASE ORDER No.: 89197

DATE: 12/01/24

SUPPLIER VAT No.:

[illegible]

TOTAL
+ VAT
NETT TOTAL

Complied by: WMS

Print name: _____

Driver's Signature: [Signature] Reg. No.: FTR1572

Driver's Name: E. G. H.

OHF413500 ☎ 013-243-5550



Short Delivery

D

Goods
Damaged

OS

Over
Supplied

GI

Goods
Incorrect

R

Railage

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Other

Bill to: NELNSP SPAR LOWVELD - DIV NELSPRUIT TRADE CENTRE NELSPRUIT VAT REG NO: 4770111336	Ship-to: NELNSP SPAR LOWVELD - DIV NELSPRUIT TRADE CENTRE NELSPRUIT	 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: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.01.2024 Customer Order Number: 0000000089197 KWV Order Number: 110892455 Loading Status: Gross Weight : 1,592.730kg	Document Type: TAX INVOICE Document No: 0041064995 Document Date: 12.01.2024 Delivery date: 12.01.2024 Page: 1 of 1
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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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	15.0	1,274.76	3.50		1,230.14	18,452.15	2,767.82	21,219.97
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	21.0	1,274.76	3.50		1,230.14	25,833.01	3,874.95	29,707.96
901365	700025299	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,274.76	3.50		1,230.14	2,460.29	369.04	2,829.33
901365	700025315	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	22.0	1,274.76	3.50		1,230.14	27,063.15	4,059.47	31,122.62
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	54.0	775.44	2.00		759.93	41,036.28	6,155.45	47,191.73
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	60	Item rejected - No stock						
										114	114844.88	17226.73
												132071.61

SPAR LOWVELD RECEIVING

Date: 12/01/24
Cases Received: 112
Truck Reg: 157 L
Drivers Name: MEAY
Drivers Signature: [Signature]
Checkers Name: [Signature]
Claim Number:
Case Claimed / Returned: 2
GRV No: 261671

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 Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR DC Discount : 3,514.48-	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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SPAR LOWVELD DC
V.A.T REG: 1967/001572/06
T/A SPAR LOWVELD,1 CHRISTIE CRESCENT VINTONIA 2,NELSPR
SPAR LOWVELD, P.O. BOX 33, NELSPRUIT, 1200
PH: 013-7536800 FAX: N/A

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GRV DOCUMENT
Date Of Receiving: 12/01/24

P.O Number: 89197 Delivery Number: 1
Task Number: 141906

GRV Number: 261671

Warehouse: 9 01

Vendor code: 603322 WARSHAY INVEST KWW
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7646

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 0041064995
Invoice Method. . . . : VENDOR CASES

Item	Vendor Item	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2264834	20041	WILD AFRICAN CREAM LIQ	1 6 1L	54	54	54	0									
2439626	900419	WILD AFRICAN CRM LIQUEUR	1 12 750ML	15	15	15	0									
3087389	901314	WILD AFRICA CREA	1 12 750ML	60	0	0	0				60					
3112801	901365	WILD AFRICA CAPE LATTE	1 12 750ML	45	45	43	2							2		
TOTALS:				174	114	112	2				60			2		

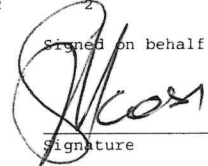
Signed on behalf of Spar:



Signature

VUSIC1

Signed on behalf of Transporter:



Signature

GIFT ID NO 9301096107081

Vehicle Reg. FTR 517 L