

Bill to: NELNSP SPAR LOWVELD - DIV NELSPRUIT TRADE CENTRE NELSPRUIT VAT REG NO: 4770111336	Ship-to: NELNSP SPAR LOWVELD - DIV NELSPRUIT TRADE CENTRE NELSPRUIT	 KWV 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: Customer Order Number: 0041089581 KWV Order Number: 119100542 Loading Status: Gross Weight : 34.200kg	Document Type: CREDIT NOTE Document No: 0044102217 Document Date: 13.05.2024 Delivery date: 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
					3					1,106.28	165.94	1,272.22

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	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	102.0	273.20	2.00		267.74	27,309.07	4,096.36	31,405.43
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	83.0	273.20	2.00		267.74	22,222.09	3,333.31	25,555.40
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	102.0	273.20	2.00		267.74	27,309.07	4,096.36	31,405.43
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	138.0	273.20	2.00		267.74	36,947.57	5,542.14	42,489.71
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
ITEMS NOT SUPPLIED:												
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	19	Item rejected - No stock						
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	19	Item rejected - No stock						
					428					114894.08	17234.11	132128.19

SPAR LOWVELD RECEIVING

Date: 10-05-2024
Cases Received: 423
Truck Reg: PTR157L
Drivers Name: H. Groen
Drivers Signature: [Signature]
Checkers Name: S. J. J.
Claim Number: 51473
Case Claimed / Returned: 3
GRV No: 0

119100542

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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

Page: 1

GRV DOCUMENT
Date Of Receiving: 10/05/24

Warehouse: 9 01

P.O Number: 46201 Delivery Number: 1
Task Number: 144387

GRV Number: 0

Vendor code: 603528 WARSHAY INVEST KWV
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7646

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 0041089581
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
2833959	901066	6PACK HOOCH PINEAPPLE	1 4 275ML	4	0	0	0				4					
2833960	901066	24PACK HOOCH PINEAPPLE	1 1 275ML	4	0	0	0				4					
2833978	901032	HOOCH BLACK CURRANT	1 24 275ML	102	102	102	0								19	
2833988	901033	HOOCH APPLE	1 24 275ML	102	83	83	0									
2833998	901036	HOOCH STRAWBERRY	1 24 275ML	102	102	102	0									
3000018	901259	HOOCH PASSION FR	1 24 275ML	157	138	138	0								19	
3431164	901431	HOOCH BLAST CAN 440ML APPLE	1 24 440ML	3	3	3	0									
TOTALS:				474	428	428	0				8			38		

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature MGWENYAS1


Signature SABELO ID NO 8506135694089 Vehicle Reg. FTR 157 L

CLAIM FORM / TAX INVOICE

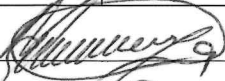
1. Please credit account of SPAR LOWVELD.
2. Do not replace goods returned. A new order will be replaced if required.
3. Any repudiation of this claim must be made within 7 days giving reason.

WARSHAY INVEST KNUU
P.O. BOX 528
PAARL
7646
SUPPLIER VAT No.: 4110261883

CLAIM No.: R 51473

SUPPLIER VENDOR No.: 603528
SUPPLIER ORIGINAL DOCUMENT No.: 0041089581
PURCHASE ORDER No.: 46201
DATE: 10-05-24

PRODUCT ID	DESCRIPTION	REASON FOR CLAIM	SIZE	PACK	CLAIMS		PRICE	R	C
					CASES	UNITS			
901431	HOOCH BLAST APPLE	OTHER	440ML	4x6	3				
SPAR LOWVELD DC SECURITY CHECK NAME & SIGNATURE <u>Siyabonga S. Mbe</u> DATE: <u>10/05/24</u>									
	OTHER IS A SHORT DATED								

Complied by: 
Print name: Snooy
Driver's Signature:  Reg. No.: FTR157L
Driver's Name: Abraham

TOTAL
+ VAT
NETT TOTAL

☐ S Short Delivery
☐ D Goods Damaged
☐ OS Over Supplied
☐ GI Goods Incorrect
☐ R Railage
☒ Other

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR80175 2024-05-13 08:26:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Return - Within Expiry Date	Customer Name: SPAR DISTRIBUTION NELSPRUIT
Brief Description of Credit:		

Principal Customer Code: NELNSP

Doc. Date: 2024-05-08 Doc. Ref: 41089581 GRV: 51473 Credit Type: Part Credit Invoice Amt: R 132128

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	BOX		RZ	Return - Within Ex		3

Total Number of Items to be credited on Document Ref: 41089581 (1 Product Type) 3

Authorized by: _____
[date]