Bill_to:	Ship-to:		Customer Order Date:	Document Type: CREDIT NOTE
NELNSP SPAR LOWVELD - DIV NELSPRUIT TRADE CENTRE NELSPRUIT VAT REG NO: 4770111336	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 Number: 0041091338 KWV Order Number: 119100690 Loading Status: Gross Weight : 3.093kg	Document No: 0044102365 Document Date: 21.05.2024 Delivery date: Page: 1 of 1

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	4.80		147.56	442.68	66.40	509.08
					3					442.68	66.40	509.08

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR DC Discount : 22.32-	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:		Customer Order Date:	Document Type:
NELNSP SPAR LOWVELD - DIV NELSPRUIT TRADE CENTRE NELSPRUIT VAT REG NO: 4770111336	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	13.05.2024 Customer Order Number: 0000000050678 KWV Order Number: 110920465 Loading Status: Gross Weight : 549.723kg	TAX INVOICE Document No: 0041091338 Document Date: 20.05.2024 Delivery date: 20.05.2024 Page: 1 of 1

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	243.0	155.00	4.80		147.56	35,857.08	5,378.56	41,235.64
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	7.0	820.26	1.90		804.68	5,632.73	844.91	6,477.64
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	230.0	155.00	4.80		147.56	33,938.80	5,090.82	39,029.62
ITEMS NOT SUPPLIED:												
900186	700024886	KWV 10Yr Old Brandy 12(1x750ml) Gif	pc	12 x 750	10	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	37	Item rejected - No stock						
					480					75,428.61	11314.29	86,742.90

SPAR LOWVELD RECEIVING
Date: 20/05/24
Cases Received: 54
Truck Reg: AGP 288 L
Drivers Name: MARTIN
Drivers Signature:
Checkers Name: mbon
Claim Number: 514914
Case Claimed / Returned: 03
GRV No: 265937

119100690

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR DC Discount : 3,628.21-	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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

GRV DOCUMENT
Date Of Receiving: 20/05/24

Warehouse: 9 01

P.O Number: 50678 Delivery Number: 1
Task Number: 144558

GRV Number: 265937

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 0041091338
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
2184725	900186	KWV BRANDY 10Y	1	12	750ML	10	0	0	0				10					
2264834	20041	WILD AFRICAN CREAM LIQ	1	6	1L	7	7	7	0									
3130044	901405	BUG SHOOTER BLUE	10	15	20ML	28	24	24	0						4			
3419869	3419869 15PK	BUG SHOOTER GREEN 20ML	10	15	20ML	23	23	23	0									
TOTALS:						68	54	54	0				10		4			

Signed on behalf of Spar:

Signature VUSIC1

Signed on behalf of Transporter:

Signature MARTIN ID NO 9910225685081 Vehicle Reg. FGI 288 L

SPAR Lowveld

CLAIM FORM / TAX INVOICE

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.

Warshag Invest KWV
P.O.Box 528
Paarl
7646

SUPPLIER VAT No.: 4110261833

CLAIM No.: R 51494

SUPPLIER VENDOR No.: 603322

SUPPLIER ORIGINAL DOCUMENT No.: 0041091338

PURCHASE ORDER No.: 50678

DATE: 20/05/24

PRODUCT ID	DESCRIPTION	REASON FOR CLAIM	SIZE	PACK	CLAIMS CASES	CLAIMS UNITS	PRICE	R	C
901405	Bug blue shooter	S	20ml	10x155	3				

TOTAL		
+ VAT		
NETT TOTAL		

Complied by: [signature]

Print name: mbali

Driver's Signature: [signature] Reg. No.: FGP 288 L

Driver's Name: MARTIN

~~S~~ Short Delivery | D Goods Damaged | OS Over Supplied | GI Goods Incorrect | R Railage | Other

OHF413500 ☎ 013-243-5550

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR80640 2024-05-21 09:31:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR DISTRIBUTON NELSPRUI

Brief Description of Credit:

Principal Customer Code: NELNSP

Doc. Date: 2024-05-16 **Doc. Ref:** 41091338 **GRV:** 265937 **Credit Type:** Part Credit **Invoice Amt:** R 86742.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	PC		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Decument Ref: 41091338 (1 Product Type) 3

Authorized by:________________________

[date]