

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: Customer Order Number: 0041104002 KWV Order Number: 119101634 Loading Status: Gross Weight : 273.600kg	Document Type: CREDIT NOTE Document No: 0044103317 Document Date: 15.07.2024 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	24.0	368.76			368.76	8,850.24	1,327.54	10,177.78
					24					8,850.24	1,327.54	10,177.78

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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901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	24.0	368.76			368.76	8,850.24	1,327.54	10,177.78
ITEMS NOT SUPPLIED:												
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	24	Item rejected - No stock						
					24					8,850.24	1,327.54	10,177.78

Name: *Supersu*
 ID: *9308295965089*
 Company: *Alk*
 NO: *0796180486*

SPAR LOWVELD
 Date: *12/07/24*
 Registration No: *77R/1571*
 Security Arrival Time: *02:58*
 Receiving Arrived
 Receiving Depart

119101634

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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: <i>MARTIN</i> Signature: <i>[Signature]</i> Date: <i>12-07</i>	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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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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR84074 2024-07-15 09:32:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SPAR LOWVELD DISTRIBUTIO

Brief Description of Credit:

Principal Customer Code: NELNSP

Doc. Date: 2024-07-10 Doc. Ref: 41104002 GRV: Credit Type: Credit Invoice Amt: R 10177.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023395	HOOCH BLAST APPLE CAN 4(6X440) LOC	CS		W5	Client Returned		24

Total Number of Items to be credited on Document Ref: 41104002 (1 Product Type) 24

Authorized by: _____
[date]