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: 0041109227 KWV Order Number: 119101996 Loading Status: Gross Weight : 456.000kg	Document No: 0044103680 Document Date: 07.08.2024 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	40.0	368.76	8.50		337.42	13,496.62	2,024.49	15,521.11
					40					13,496.62	2,024.49	15,521.11

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	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill_to:	Ship-to:		Customer Order Date: 29.07.2024 Customer Order Number: 0000000082097 KWV Order Number: 110938846 Loading Status: Gross Weight : 668.000kg	Document Type: TAX INVOICE Document No: 0041109227 Document Date: 05.08.2024 Delivery date: 05.08.2024 Page: 1 of 1
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		

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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	20.0	327.12	6.40		306.18	6,123.69	918.55	7,042.24
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	40.0	368.76	8.50		337.42	13,496.62	2,024.50	15,521.12
ITEMS NOT SUPPLIED:												
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	10	Item rejected - No stock						
					60					19,620.31	2,943.05	22,563.36

SPAR LOWVELD RECEIVING
Date: 06/08/2024
Cases Received: 20
Truck Reg: FHW 481L
Drivers Name:
Drivers Signature:
Checkers Name: SANELE
Claim Number: 52314
Case Claimed / Returned 40
GRV No: 268779

11910996

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 : 418.71-	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: 6/08/24

Warehouse: 9 01

P.O Number: 82097 Delivery Number: 1
Task Number: 146119

GRV Number: 268779

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 : 0041109227
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
2942299	901186	KWV BRANDY & COLA	1	24	275ML	20	20	20	0									
2967793	901217 6PACKCL	IMAGIN GIN CLASS	1	6	750ML	10	0	0	0				10					
3432051	901433	HOOCH BLAST CAN 440ML B/CUR	1	24	440ML	40	40	0	40				40					
TOTALS:						70	60	20	40				50					

Signed on behalf of Spar:

Signature VUSIC1

Signed on behalf of Transporter:

Signature ABRAM ID NO 8605165916089 Vehicle Reg. FHW 4512

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.

WARSHAY INVEST KWV
57 MAIN STREET
P.O BOX 528
PAARL 7646

SUPPLIER VAT No.: 4110261833

CLAIM No.: R 52314

SUPPLIER VENDOR No.: 603528

SUPPLIER ORIGINAL DOCUMENT No.: 0041109227

PURCHASE ORDER No.: 82097

DATE: 06/08/2024

PRODUCT ID	DESCRIPTION	REASON FOR CLAIM	SIZE	PACK	CLAIMS CASES	CLAIMS UNITS	PRICE	R	C
901433	Hooch Blast Black Currant 4	Other	440ml	1x24	40				
	Other (Short Dated)								
							TOTAL		
							+ VAT		
							NETT TOTAL		

SPAR LOWVELD DC
SECURITY CHECK
NAME & SIGNATURE EPHRAIM
DATE 06/08/24

Complied by: Vuna

Print name: SANELE

Driver's Signature:

Reg. No.: FHW 48 12

Driver's Name: Abocm

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 - CR85428 2024-08-07 10:11:53

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: 2024-08-02 **Doc. Ref:** 41109227 **GRV:** 52314 **Credit Type:** Part Credit **Invoice Amt:** R 22563.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	CS		W5	Client Returned		0

Total Number of Items to be credited on Decument Ref: 41109227 (1 Product Type) 0

Authorized by:______________________

[date]