

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: 0041116931 KWV Order Number: 119102535 Loading Status: Gross Weight : 273.600kg	Document Type: CREDIT NOTE Document No: 0044104221 Document Date: 05.09.2024 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
901433	700025396	Hooch Blast Black Currant 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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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	77.0	273.20	2.00		267.74	20,615.67	3,092.35	23,708.02
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	24.0	368.76			368.76	8,850.24	1,327.54	10,177.78
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	51.0	273.20	2.00		267.74	13,654.54	2,048.18	15,702.72
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	85.0	273.20	2.00		267.74	22,757.56	3,413.63	26,171.19
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	16.0	273.20	2.00		267.74	4,283.78	642.57	4,926.35
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	50.0	327.12	6.40		306.18	15,309.22	2,296.38	17,605.60
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	51.0	273.20	2.00		267.74	13,654.54	2,048.18	15,702.72
					354					99,125.55	14868.83	113994.38

SPAR LOWVELD RECEIVING	
Date:	04/09/24
Cases Received:	330
Truck Reg:	ETR 1572
Drivers Name:	W. van der Merwe
Drivers Signature:	<i>[Signature]</i>
Checkers Name:	H. van der Merwe
Claim Number:	
Case Claimed / Returned	
GRV No:	0

119102535

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 : 2,576.69-
Bank Details: Cheque Acc 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

Page: 1

GRV DOCUMENT
Date Of Receiving: 4/09/24

Warehouse: 9 01

P.O Number: 89299 Delivery Number: 1
Task Number: 146751

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 : 0041116931
Invoice Method. . . . : VENDOR CASES

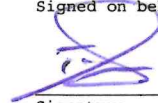
Item	Vendor	Description	V/Pk	S/Pk	Size	Order	Invoice	Received	Claim	Invoice	Received	Claim	Out Of	Damaged	Short	Expired	Wrong	Not
	Item					Qty	Qty	Qty	Qty	Wgt	Wgt	Wgt	Stock	Stock	Deliv	Stock	Item	Ordered
2833978	901032	HOOCH BLACK CURR	1	24	275ML	101	77	77	0							24		
2833988	901033	HOOCH APPLE	1	24	275ML	51	51	51	0									
2833998	901036	HOOCH STRAWBERRY	1	24	275ML	101	101	101	0									
2942299	901186	KWV BRANDY & COLA	1	24	275ML	50	50	50	0									
2967793	901217	6PACKCL IMAGIN GIN CLASS	1	6	750ML	24	0	0	0				24					
2967797	901218	C6PACK IMAGIN GIN CITRU	1	6	750ML	24	0	0	0				24					
3000018	901259	HOOCH PASSION FRUIT	1	24	275ML	51	51	51	0									
TOTALS:						402	330	330	0				48		24			

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature

MKHABELAHI


Signature

LEONARD ID NO 8704055429087

Vehicle Reg. FTR 157 L

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

- CLAIM No.:** R 52564

SUPPLIER VAT No.: 4110261833

603528

004116931

PURCHASE ORDER No.: 89299

DATE: 04/09/24

SPAR LOWVELD	
Date:	
Registration No:	
Security Arrival Time:	
Receiving Arrival Time:	
Receiving Departure Time:	
THIS IS NOT A P.O.D. STAMP	

Driver's Name: Robert N. N. N.

7

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR87405 2024-09-05 10:12:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name: SPAR LOWVELD DISTRIBUTIO
Brief Description of Credit:		

Principal Customer Code: NELNSP

Doc. Date: 2024-09-02 Doc. Ref: 41116931 GRV: 52564 Credit Type: Part Credit Invoice Amt: R 113994

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025396	HOOCH BLAST B/CURRENT CAN 4(6X440) LOC	CS		W2	Not Ordered / Dupl		24

Total Number of Items to be credited on Document Ref: 41116931 (1 Product Type) 24

Authorized by: _____
[date]