

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: 0041120638 KWV Order Number: 119102816 Loading Status: Gross Weight : 3.650kg	Document Type: CREDIT NOTE Document No: 0044104506 Document Date: 19.09.2024 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
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	0.5	383.94	10.60		343.24	171.62	25.74	197.36
					1					171.62	25.74	197.36

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 : 20.35-	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

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901448	700025468	KVV Classic Moscato Rose 6X750ml 20	CS	6 x 750	0.5	383.94	10.60		343.24	171.62	25.74	197.36
ITEMS NOT SUPPLIED:												
901448	700025468	KVV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1	Not enough stock						
901448	700026308	KVV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	11	Not enough stock						
SPAR LOWVELD Date: 18/09/24 Registration No: 7421682 Security Arrival Time: 08H00 Receiving Arrival Time: _____ Receiving Departure Time: _____ THIS IS NOT A P.O.D. STAMP 9607 29 6222 089 HARRIS 0818643416 KIRK												
					1					171.62	25.74	197.36

119102816.

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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 DC Discount : 20.35-
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Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR88324 2024-09-19 13:43:09

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: 2024-09-16 Doc. Ref: 41120638 GRV: NOT ORDERE Credit Type: Credit Invoice Amt: R 197.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025468	KWV CLAS MOSCATO ROSE6X750(S)2023WMA LOC	CS			WZ	Not Ordered / Dupl	0.5

Total Number of Items to be credited on Document Ref: 41120638 (1 Product Type) 0.5

Authorized by: _____
[date]