

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. : 2012/012792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 09.09.2024 Customer Order Number: 0000000010230 KWV Order Number: 110949669 Loading Status: Gross Weight : 1,604.384kg	Document Type: TAX INVOICE Document No: 0041125151 Document Date: 04.10.2024 Delivery date: 04.10.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	22.0	2,098.68	5.90		1,974.86	43,446.87	6,517.03	49,963.90
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	11.0	2,098.68	5.90		1,974.86	21,723.44	3,258.52	24,981.96
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	32.0	820.26	1.90		804.67	25,749.60	3,862.44	29,612.04
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	28.0	2,084.88			2,084.88	58,376.64	8,756.49	67,133.13
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	4.80		147.56	590.24	88.54	678.78
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	320.0	155.00	4.80		147.56	47,219.20	7,082.88	54,302.08
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4	Item rejected - Replaced order item						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	320	Item rejected - Replaced order item						
					417					197105.99	29565.90	226671.89

SPAR LOWVELD RECEIVING

Date: 04-10-24

Cases Received: 125

Truck Reg: FR 162 C

Drivers Name: H. P. P. P.

Drivers Signature: [Signature]

Checkers Name: S. M. O. S.

Claim Number: 52812

Case Claimed / Returned: 4

GRV No: 270962

119163122

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 : 6,995.41-	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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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: 4/10/24

Warehouse: 9 01

P.O Number: 10230 Delivery Number: 1
Task Number: 147399

GRV Number: 270962

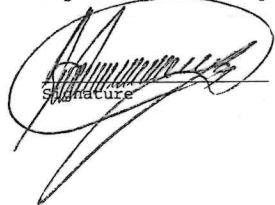
Vendor code: 603322 WARSHAY INVEST KWV
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7646

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 0041125151
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
2248768	900190	KWV BRANDY 5Y 750ML	1	12	750ML	33	33	33	0									
2264834	20041	WILD AFRICAN CREAM LIQ	1	6	1L	32	32	32	0									
2301274	149100	RED HEART RUM	1	12	750ML	28	28	28	0									
3130044	901405	BUG SHOOTER BLUE	10	15	20ML	32	32	32	0									
TOTALS:						125	125	125	0									

Signed on behalf of Spar:



MGWENYASI

Signed on behalf of Transporter:



SIZWE ID NO 840531525087

Vehicle Reg. FTR 162 L



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 KINV

P. O. Box 528

PARR

7646

SUPPLIER VAT No.: 4110261833

CLAIM No.: **R 52812**

SUPPLIER VENDOR No.:

603322

SUPPLIER ORIGINAL DOCUMENT No.:

0041125151

PURCHASE ORDER No.: 10230

DATE: 04-10-24

[illegible]

Complied by: (Signature)

Print name: _____

Driver's Signature: [Signature] Reg. No.: 2HK 1022

Driver's Name: HARM

S

Short

D

Goods
Damaged

OS

Over
Supplied

~~GI~~

Goods
Incorrect

R

Railage

11

Other

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR89460 2024-10-07 12:15:59

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 LOWVELD DISTRIBUTIO

Brief Description of Credit:

Principal Customer Code: NELNSP

Doc. Date: 2024-10-03 Doc. Ref: 41125151 GRV: 270962 Credit Type: Part Credit Invoice Amt: R 226672

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	EA		W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: 41125151 (1 Product Type) 4

Authorized by: _____
[date]

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