

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: 0041134929 KWV Order Number: 119103886 Loading Status: Gross Weight : 11.800kg	Document Type: CREDIT NOTE Document No: 0044105581 Document Date: 15.11.2024 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
901033	700024885	Hooch Blast Apple 4 (6x275ml)	CS	24 x 275	1.0	273.20	2.00		267.74	267.74	40.16	307.90
					1					267.74	40.16	307.90

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR92166 2024-11-15 13:09:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: SPAR LOWVELD DISTRIBUTIO

Brief Description of Credit:

Principal Customer Code: NELNSP

Doc. Date: 2024-11-12 Doc. Ref: 41134929 GRV: 272662 Credit Type: Part Credit Invoice Amt: R 55478.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024885	HOOCH BLAST APPLE 4(6X275) LOC	CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: 41134929 (1 Product Type)							1

Authorized by: _____
[date]

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: 04.11.2024 Customer Order Number: 0000000033910 KWV Order Number: 110964306 Loading Status: Gross Weight : 1,870.964kg	Document Type: TAX INVOICE Document No: 0041134929 Document Date: 14.11.2024 Delivery date: 14.11.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	130.0	273.20	2.00		267.74	34,805.68	5,220.85	40,026.53
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	2.00		267.73	535.47	80.32	615.79
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	20.0	273.20	2.00		267.74	5,354.72	803.21	6,157.93
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	9.0	859.98	2.50		838.48	7,546.32	1,131.95	8,678.27
ITEMS NOT SUPPLIED:												
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	18	Item rejected - No stock						
901218	700026527	Imagin Citrus Gin 6x750ml + Neck ta	CS	6 x 750	15	Item rejected - No stock						
					161					48,242.19	7,236.33	55,478.52

SPAR LOWVELD RECEIVING	
Date:	14/11/2024
Cases Received:	160
Truck Reg:	21R 162L
Drivers Name:	Cideon
Drivers Signature:	<i>[Signature]</i>
Checkers Name:	Senele
Claim Number:	53204
Claimed /	1
	272662

[Signature]

119103886

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	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc	Name: Warshay Investments (Pty) Ltd
SMUTS STREET				Bank:
STAND 125 EXT 1 JT	Name:	Name:	Currency: ZAR	<u>FNB</u>
ROCKY'S DRIFT	Signature:	Signature:	DC Discount	Acc: 6300 328 6845
WHITERIVER	Date:	Date:	: 1,024.03-	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

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GRV DOCUMENT
Date Of Receiving: 14/11/24

P.O Number: 33910 Delivery Number: 1
Task Number: 148455

GRV Number: 272662

Warehouse: 9 01

Vendor code: 603528 WARSHAY INVEST KWW
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7646

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 0041134929
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
2833978	901032	HOOCH BLACK CURRANT	1 24 275ML	130	130	130	0									
2833988	901033	HOOCH APPLE	1 24 275ML	20	2	1	1									19
2833998	901036	HOOCH STRAWBERRY	1 24 275ML	20	20	20	0									
2967797	901218	IMAGIN GIN CITRU	1 6 750ML	24	9	9	0									15
TOTALS:				194	161	160	1									34

Signed on behalf of Spar:



Signature

VUMASC1

Signed on behalf of Transporter:



Signature

GIDEON ID NO 9203145574084

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 KWU
57 Main Street
P.O Box 528
Paarl 7646

CLAIM No.: **R 53204**

SUPPLIER VENDOR No.:
603528

SUPPLIER ORIGINAL DOCUMENT No.:
0041134929

PURCHASE ORDER No.: 33910

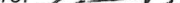
DATE: 14/11/2024

SUPPLIER VAT No.: 410261833

[illegible]

Complied by: 

Print name: Rifumo

Driver's Signature:  Reg. No.: 71K 162L

Driver's Name: Alison

TOTAL
+ VAT
NETT TOTAL

☒ Short Delivery

D
Goods
Damaged

OS
Over
Supplied

GI
Goods
Incorrect

R
Railage

Other