

Bill to: NELNSP SPAR LOWVELD - DIV NELSPRUIT TRADE CENTRE NELSPRUIT VAT REG NO: 4770111336	Ship-to: 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 Date: Customer Order Number: 0041137162 KWV Order Number: 119104051 Loading Status: Gross Weight : 49.575kg	Document Type: CREDIT NOTE Document No: 0044105747 Document Date: 22.11.2024 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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	5.0	2,277.24	2.10		2,229.42	11,147.09	1,672.06	12,819.15
					5					11,147.09	1,672.06	12,819.15

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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ITEMS NOT SUPPLIED:												
901365	700026279	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	56	Item rejected - No stock						
SPAR LOWVELD Date: 21-11-24 Registration No: EXF504 Security Arrival Time: 07:54 Receiving Arrival Time: 07:39 Receiving Departure Time: THIS IS NOT A P.O.D. STAMP Nicholas 9308015747080 0729851958 Kink Stock Returned Incorrect stock! SPAR LOWVELD RECEIVING Date: 21/11/24 Cases Received: Truck Reg: Drivers Name: Drivers Signature: Checkers Name: Claim Number: Case Claimed/Returned GRV No: SPAR LOWVELD SECURITY CHECK NAME & SIGNATURE DATE: 21/11/24 119104051												
										11,147.09	1,672.06	12,819.15

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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 : 239.11-
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

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

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR92729 2024-11-22 10:59:45

LOAD SHEET Reference - LSD , 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: 2024-11-19 Doc. Ref: 41137162 GRV: Credit Type: Credit Invoice Amt: R 12819.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022283	KWV 12YR BRANDY 6(1X750) NP LOC	CS			WZ	Not Ordered / Dupl	5

Total Number of Items to be credited on Document Ref: 41137162 (1 Product Type) 5

Authorized by: _____
[date]