

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: 0041141496 KWV Order Number: 119104408 Loading Status: Gross Weight : 154.650kg	Document Type: CREDIT NOTE Document No: 0044106105 Document Date: 11.12.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	150.0	155.00	4.80		147.56	22,134.00	3,320.10	25,454.10
					150					22,134.00	3,320.10	25,454.10

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:		Acc: 6300 328 6845
WHITERIVER	Date:	Date:		Branch: 250655

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: 27.11.2024 Customer Order Number: 0000000044473 KWV Order Number: 110972723 Loading Status: Gross Weight : 3,458.660kg	Document Type: TAX INVOICE Document No: 0041141496 Document Date: 03.12.2024 Delivery date: 05.12.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	10.0	3,658.68	5.90		3,442.81	34,428.18	5,164.23	39,592.41
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	77.0	2,098.68	5.90		1,974.86	152064.06	22809.60	174873.66
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	30.0	820.26	1.90		804.67	24,140.25	3,621.04	27,761.29
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	47.0	1,363.44	3.30		1,318.45	61,966.98	9,295.05	71,262.03
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	450.0	155.00	4.80		147.56	66,402.00	9,960.30	76,362.30
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	150.0	155.00	4.80		147.56	22,134.00	3,320.10	25,454.10
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	27.0	2,084.88			2,084.88	56,291.76	8,443.76	64,735.52
					791					417427.23	62614.08	480041.31

SPAR LOWVELD RECEIVING	
Date:	05/12/24
Cases Received:	236
Truck Reg:	7281134
Drivers Name:	W. J. J. J.
Drivers Signature:	[Signature]
Checkers Name:	R. J. J. J.
Claim Number:	
Case Claimed / Returned:	273640
GRV No:	

119.104408

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: <u>FNB</u> 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: 5/12/24

P.O Number: 44473 Delivery Number: 1
Task Number: 149026

GRV Number: 273640

Warehouse: 9 01

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK

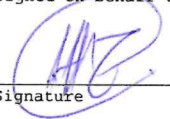
Invoice/Delivery number : 0041141496
Invoice Method. . . . : VENDOR CASES

Item	Vendor	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
2184725	900186	KWV BRANDY 10Y	1 12 750ML	10	10	10	0									
2248768	900190	KWV BRANDY 5Y 750ML	1 12 750ML	77	77	77	0									
2264834	900488	WILD AFRICAN CREAM LIQ	1 6 1L	30	30	30	0									
2301274	900729	RED HEART RUM	1 12 750ML	27	27	27	0									
2439626	900419	WILD AFRICAN CRM LIQUEUR	1 12 750ML	47	47	47	0									
3130044	901405	BUG SHOOTER BLUE	10 15 20ML	45	45	45	0									
3130056	901406	BUG SHOOTER RED	10 15 20ML	15	15	0	15						15			
TOTALS:				251	251	236	15						15			

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature KUBAYIRC1


Signature HARRIS ID NO 9607296222089 Vehicle Reg. FZC 113 L

CLAIM FORM / TAX INVOICE

Reg. No.: 1967/001572/03
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.

Warshaw Invest KNY

P.O. Box 528

Paar 1

7648

SUPPLIER VAT No.: 4110261833

CLAIM No.: *R* 53555

SUPPLIER VENDOR No.:

663322

SUPPLIER ORIGINAL DOCUMENT No.:

004 1141496

PURCHASE ORDER No.: 44473

DATE: 05/12/24

[illegible]

Complied by: [Signature]

Print name: Rifano

Driver's Signature: Haas Reg. No.: 72C 1134

Driver's Name: HAH

OHF413500 ☎ 013-243-5550

~~S~~
Short
Delivery

D
Goods
Damaged

OS
Over
Supplied

GI
Goods
Incorrect

R
Railage

Other

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR93834 2024-12-11 12:20:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: SPAR LOWVELD DISTRIBUTIO

Brief Description of Credit:

Principal Customer Code: NELNSP

Doc. Date: 2024-12-04 Doc. Ref: 41141496 GRV: 273640 Credit Type: Part Credit Invoice Amt: R 480041

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		W6	Short / Cross Pickin		150
Total Number of Items to be credited on Document Ref: 41141496 (1 Product Type)							150

Authorized by: _____
[date]