

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: 0041145106 KWV Order Number: 119104668 Loading Status: Gross Weight : 49.910kg	Document Type: CREDIT NOTE Document No: 0044106371 Document Date: 20.12.2024 Delivery date: Page: 1 of 1
--	--	---	---	--

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.00		1,157.69	1,157.69	173.65	1,331.34
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	4.0	2,277.24	2.10		2,229.42	8,917.67	1,337.65	10,255.32
					5					10,075.36	1,511.30	11,586.66

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
--	--	---	---	---

Bill to:	Ship-to:	 ESTABLISHED 1918	Customer Order Date: 06.12.2024	Document Type: TAX INVOICE
NELNSP	NELNSP		Customer Order Number: 0000000049932	
SPAR LOWVELD - DIV NELSPRUIT	SPAR LOWVELD - DIV NELSPRUIT	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	KWV Order Number: 110975265	Document No: 0041145106
TRADE CENTRE	TRADE CENTRE	Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Loading Status:	Document Date: 20.12.2024
NELSPRUIT	NELSPRUIT		Gross Weight : 1,135.490kg	Delivery date: 20.12.2024
VAT REG NO: 4770111336				Page: 1 of 1

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	1.0	3,658.68	2.50		3,567.21	3,567.21	535.08	4,102.29
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	10.0	3,658.68	2.50		3,567.21	35,672.13	5,350.82	41,022.95
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	300.0	155.00	4.80		147.56	44,268.00	6,640.20	50,908.20
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	15.0	155.00	4.80		147.56	2,213.40	332.01	2,545.41
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	435.0	155.00	4.80		147.56	64,188.60	9,628.30	73,816.90
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.00		1,157.69	1,157.69	173.65	1,331.34
901487	700026247	KWV 10YO Brandy Gift Pack	CS	6 x 750	2.0	1,829.34	2.50		1,783.60	3,567.21	535.08	4,102.29
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	4.0	2,277.24	2.10		2,229.42	8,917.67	1,337.65	10,255.32
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	110.0	155.00	4.80		147.56	16,231.60	2,434.74	18,666.34
						878				179783.51	26967.53	206751.04

SPAR LOWVELD RECEIVING

Date: 19/12/2024

Cases Received: 99

Truck Reg: 142 1626

Drivers Name: H. H. H.

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number: 53593

Case Claimed / Returned: 5

GRV No: 274135

119104668

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:
Liquor Runner Whiteriver	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc
SMUTS STREET	Name:	Name:	Currency: ZAR
STAND 125 EXT 1 JT	Signature:	Signature:	Bank Details: Cheque Acc
ROCKY'S DRIFT	Date:	Date:	Name: Warshay Investments (Pty) Ltd
WHITERIVER			Bank:
			FNB
			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: 19/12/24

P.O Number: 49932 Delivery Number: 1
Task Number: 149313

GRV Number: 274135

Warehouse: 9 01

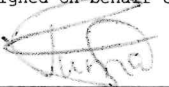
Vendor code: 603322 WARSHAY INVEST KKW
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7646

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 0041145106
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	11	11	11	0									
3130055	901408	BUG SHOOTER BOOSTER	10	15	20ML	30	30	30	0									
3130056	901406	BUG SHOOTER RED	10	15	20ML	45	45	45	0									
3419869	3419869	BUG SHOOTER GREE	10	15	20ML	11	11	11	0									
3438637	901417	CARVO VODKA CARAMEL 2 SHOT	1	6	750ML	1	1	0	1						1			
3478044	901487	KWV BRANDY 10YR 750ML 2GL G	1	6	750ML	2	2	2	0									
3478049	901425	KWV BRANDY 12YR 750ML 2GL G	1	6	750ML	4	4	0	4						4			
TOTALS:						104	104	99	5						5			

Signed on behalf of Spar:


Signature

VUMASC1

Signed on behalf of Transporter:


Signature

NELSON ID NO 7804195788083

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

CLAIM No.: *R* 53593

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.

SUPPLIER VENDOR No.:

603322

SUPPLIER ORIGINAL DOCUMENT No.:

0041145106

PURCHASE ORDER No.: 49932

DATE: 19/12/2024

SUPPLIER VAT No.: 4110261833

[illegible]

Complied by: Amir

Print name: Sanjay

Driver's Signature: [Signature] Req. No.: 77R 162 L

Driver's Name: HARRIS

OHF413500 ☎ 013-243-5550

S

Short Delivery

D

Goods
Damaged

OS

Over
Supplied

GI

Goods
Incorrect

R

Railage

11

Other

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR94988 2024-12-20 16:03:51

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: 2024-12-18 Doc. Ref: 41145106 GRV: 274135 Credit Type: Part Credit Invoice Amt: R 206751

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025992	CARVO CARAMEL VODKA 6X750(3) LOC	CS		W2	Not Ordered / Dupl		1
700022283	KMV 12YR BRANDY 6(1X750) NP LOC	CS		W2	Not Ordered / Dupl		4
Total Number of Items to be credited on Document Ref: 41145106 (2 Product Type)							5

Authorized by: _____
[date]