

Bill to:
 NELNSP
 SPAR LOWVELD - DIV NELSPRUIT
 TRADE CENTRE
 NELSPRUIT
 VAT REG NO: 4770111336

Ship-to:
 NELNSP
 SPAR LOWVELD - DIV NELSPRUIT
 TRADE CENTRE
 NELSPRUIT



Customer Order Date:
Customer Order Number:
 0041149764
KWV Order Number:
 119105062
Loading Status:
Gross Weight : 611.100kg

Document Type:
 CREDIT NOTE
Document No: 0044106758
Document Date: 10.01.2025
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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	63.0	1,550.00	4.80		1,475.60	92,962.80	13944.42	106907.22
					63					92,962.80	13944.42	106907.22

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

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:
06.01.2025
Customer Order Number:
0000000061860
KWV Order Number:
110982873
Loading Status:

Gross Weight : 1,515.880kg

Document Type:
TAX INVOICE

Document No: 0041149764
Document Date: 10.01.2025
Delivery date: 10.01.2025
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
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	20.0	2,098.68	5.90		1,974.86	39,497.16	5,924.57	45,421.73
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	1.90		804.68	804.68	120.70	925.38
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	33.0	820.26	1.90		804.68	26,554.28	3,983.14	30,537.42
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	70.0	1,550.00	4.80		1,475.60	103292.00	15493.81	118785.81
					134					205820.25	30873.04	236693.29

SPAR LOWVELD
 Date: 09/01/2025
 Cases Received: 71
 Truck Reg: HCW865L
 Drivers Name: Nicholas
 Drivers Signature: [Signature]
 Checkers Name: [Signature]
 Claim Number:
 Case Claimed / Returned:
 GRV No: 274762

119105062

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

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: 9/01/25

Warehouse: 9 01

P.O Number: 61860 Delivery Number: 1
 Task Number: 149662

GRV Number: 274762

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 : 0041149764
 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	
2184725	900186	KWV BRANDY 10Y	1	12	750ML	10	10	10	0										
2248768	900190	KWV BRANDY 5Y 750ML	1	12	750ML	20	20	20	0										
2264834	900488	WILD AFRICAN CREAM LIQ	1	6	1L	34	34	34	0										
3419869	3419869	15PK BUG SHOOTER GREEN 20ML	10	15	20ML	7	7	7	0										
TOTALS:						71	71	71	0										

Signed on behalf of Spar:



Signature

VUMASC1

Signed on behalf of Transporter:



Signature

NICHOLUS ID NO 9308015747080

Vehicle Reg. HCW 863 L

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR95970

2025-01-10 07:34:44

LOAD SHEET Reference - LSID , 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: 2025-01-07 Doc. Ref: 41149764 GRV: 274762 Credit Type: Part Credit Invoice Amt: R 236693

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025956	BUG STAG 10(15X20ML)(S)2 LOC	CS		W2	Not Ordered / Dupl		63

Total Number of Items to be credited on Document Ref: 41149764 (1 Product Type)

63

Authorized by: _____
[date]