

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:
 0041152476
KWV Order Number:
 119105308
Loading Status:
Gross Weight : 586.980kg

Document Type:
 CREDIT NOTE
Document No: 0044107005
Document Date: 24.01.2025
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
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	54.0	820.26	1.90		804.67	43,452.45	6,517.87	49,970.32
					54					43,452.45	6,517.87	49,970.32

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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 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:
 0000000089197
 KWV Order Number:
 110983480
 Loading Status:
 Gross Weight : 586.980kg

Document Type:
 TAX INVOICE
 Document No: 0041152476
 Document Date: 24.01.2025
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SPAR LOWVELD RECEIVING
 Date:
 Cases Received:
 Truck Reg:
 Drivers Name:
 Drivers Signature:
 Checkers Name:
 Claim Number:
 Case Claimed / Returned:
 GRV No:

Return

119105308

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SPAR LOWVELD RECEIVING

Date:

Cases Received:

Truck Reg:

Drivers Name:

Drivers Signature:

Checkers Name:

Claim Number:

Case Claimed / Returned:

GRV No:

[Handwritten Signature]

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FNB
 Acc: 6300 328 6845
 Branch: 250655

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR96681

2025-01-24 10:37:06

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 LOWWELD DISTRIBUTIO

Brief Description of Credit:

Principal Customer Code: NELNSP

Doc. Date: 2025-01-21 Doc. Ref: 41152476

GRV:

Credit Type: Credit

Invoice Amt: R 49970.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026526	WILD AFR CR 17% 6X1000(S)3 N/T LOC	CS		W2	Not Ordered / Dupl		54

Total Number of Items to be credited on Document Ref: 41152476 (1 Product Type)

54

Authorized by: _____
[date]