

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:
 0041152477
KWV Order Number:
 119105309
Loading Status:
Gross Weight : 29.745kg

Document Type:
 CREDIT NOTE
Document No: 0044107006
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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	3.0	2,277.24	2.10		2,229.42	6,688.25	1,003.24	7,691.49
					3					6,688.25	1,003.24	7,691.49

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
 SPA. 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:
 18.01.2025
 Customer Order Number:
 0000000067128
 KWV Order Number:
 110985889
 Loading Status:
 Gross Weight : 2,624.145kg

Document Type:
 TAX INVOICE
 Document No: 0041152477
 Document Date: 24.01.2025
 Delivery date: 24.01.2025
 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	
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	110.0	1,887.00	2.30		1,843.60	202795.89	30419.38	233215.27	
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	300.0	155.00	4.80		147.56	44,268.00	6,640.20	50,908.20	
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	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	300.0	155.00	4.80		147.56	44,268.00	6,640.20	50,908.20	
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	3.0	2,277.24	2.10		2,229.42	6,688.25	1,003.24	7,691.49	
ITEMS NOT SUPPLIED:													
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	1	Order Complete - No Stock							
901417	700025303	Carvo Caramel Vodka Gift Pack	CS	6 x 750	2	Item rejected - No stock							
901485	700026245	KWV 15YO Brandy Gift Pack	CS	6 x 750	5	Item rejected - No stock							
					1,015					345855.35	51878.30	397733.65	

SPAR LOWVELD RECEIVING
 Date: 23/01/25
 Cases Received: 202
 Truck Reg: FWS 1356
 Drivers Name: M...
 Drivers Signature: [Signature]
 Checkers Name: [Signature]
 Claim Number:
 Case Claimed / Returned: 3
 GRV No: 275198

119105309

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]
 Signature: [Signature]
 Date: 23/01/25

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

GRV DOCUMENT
 Date Of Receiving: 23/01/25

P.O Number: 67128 Delivery Number: 1
 Task Number: 149896

GRV Number: 275198

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 9 01

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

Transporter: KIRK
 Invoice/Delivery number : 0041152477
 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
2292611	900043	KWV BRANDY 3 YEAR 750ML	1	12	750ML	110	110	110	0									
3130055	901408	BUG SHOOTER BOOSTER	10	15	20ML	30	30	30	0									
3130056	901406	BUG SHOOTER RED	10	15	20ML	30	30	30	0									
3419869	3419869	15PK BUG SHOOTER GREEN 20ML	10	15	20ML	30	30	30	0									
3438625	901428	KWV BRANDY 10YR	1	6	750ML	1	0	0	0									
3438637	901417	CARVO VODKA CARA	1	6	750ML	2	0	0	0									
3478044	901487	KWV BRANDY 10YR 750ML 2GL G	1	6	750ML	2	2	2	0				1					
3478049	901425	KWV BRANDY 12YR 750ML 2GL G	1	6	750ML	3	3	0	3				2					
3478057	901485	KWV BRANDY 15YR	1	6	750ML	5	0	0	0				3					
TOTALS:						213	205	202	3				11					

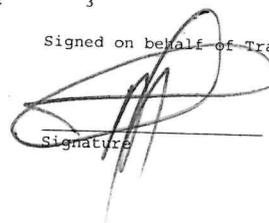
Signed on behalf of Spar:



 Signature

VUSIC1

Signed on behalf of Transporter:



 Signature

HARRIS ID NO 9607296222089

Vehicle Reg. FWX 635 L

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR96682

2025-01-24 10:35:52

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: 2025-01-21 Doc. Ref: 41152477 GRV: 273198 Credit Type: Part Credit Invoice Amt: R 397734

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022283	KWV 12VR BRANDY 6(1X750) NP LOC	CS		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 41152477 (1 Product Type)

3

Authorized by: _____
[date]