

**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:**  
 0041156406  
**KWV Order Number:**  
 119105592  
**Loading Status:**  
**Gross Weight :** 19.830kg

**Document Type:**  
 CREDIT NOTE  
**Document No:** 0044107289  
**Document Date:** 20.02.2025  
**Delivery date:**  
**Page:** 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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	2.0	2,277.24	2.10		2,229.42	4,458.84	668.83	5,127.67
					2					4,458.84	668.83	5,127.67

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

<b>Bill to:</b> NELNSP SPAR LOWVELD - DIV NELSPRUIT TRADE CENTRE NELSPRUIT  VAT REG NO: 4770111336	<b>Ship-to:</b> NELNSP SPAR LOWVELD - DIV NELSPRUIT TRADE CENTRE NELSPRUIT	 <b>KWV</b> 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	<b>Customer Order Date:</b> 03.02.2025 <b>Customer Order Number:</b> 0000000073176  <b>KWV Order Number:</b> 110989110 <b>Loading Status:</b>  <b>Gross Weight :</b> 19.830kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041156406 <b>Document Date:</b> 20.02.2025 <b>Delivery date:</b> 20.02.2025  <b>Page:</b> 1 of 1
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ITEMS NOT SUPPLIED:												
901487	700026247	KWV 10YO Brandy Gift Pack	CS	6 x 750	1	Item rejected - Unreasonable request						
901485	700026245	KWV 15YO Brandy Gift Pack	CS	6 x 750	2	Item rejected - Unreasonable request						
					2					4,458.84	668.83	5,127.67

119105592

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<b>Delivered by</b>  Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  15 days from stmt 1.5% disc  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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 TRADE CENTRE  
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 VAT REG NO: 4770111336

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SPAR LOWVELD  
 Date: 18/02/25  
 Registration No: PANUSIL  
 Security Arrival Time: 07:15  
 Receiving Arrival Time:  
 Receiving Departure Time:  
 THIS IS NOT A RECEIPT STAMP

NAME: HEAVY  
 ID NO: 7705185470083  
 CELL: 0724550861  
 COMPANY: KIRK

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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

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR97807

2025-02-14 15:03:05

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: 2025-02-12 Doc. Ref: 41156406

GRV:

Credit Type: Credit

Invoice Amt: R 5127.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022283	KVV 12YR BRANDY 6(1X750) NP LOC	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41156406 (1 Product Type)

2

Authorized by: \_\_\_\_\_  
[date]