

Bill to: NELNSP SPAR LOWVELD - DIV NELSPRUIT TRADE CENTRE NELSPRUIT VAT REG NO: 4770111336	Ship-to: NELNSP SPAR LOWVELD - DIV NELSPRUIT TRADE CENTRE NELSPRUIT	 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: 0041156408 KWV Order Number: 119105591 Loading Status: Gross Weight : 454.500kg	Document Type: CREDIT NOTE Document No: 0044107288 Document Date: 20.02.2025 Delivery date: Page: 1 of 1
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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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	30.0	2,084.88			2,084.88	62,546.40	9,381.96	71,928.36
					30					62,546.40	9,381.96	71,928.36

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: NELNSP SPAR LOWVELD - DIV NELSPRUIT TRADE CENTRE NELSPRUIT VAT REG NO: 4770111336	Ship-to: NELNSP SPAR LOWVELD - DIV NELSPRUIT TRADE CENTRE NELSPRUIT	 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: 10.02.2025 Customer Order Number: 0000000076151 KWV Order Number: 110990327 Loading Status: Gross Weight : 1,215.450kg	Document Type: TAX INVOICE Document No: 0041156408 Document Date: 20.02.2025 Delivery date: 20.02.2025 Page: 1 of 1
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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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	30.0	2,098.68	5.90		1,974.86	59,245.74	8,886.86	68,132.60
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	16.0	820.26	1.90		804.67	12,874.80	1,931.22	14,806.02
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	130.0	155.00	4.80		147.56	19,182.80	2,877.42	22,060.22
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	30.0	2,084.88			2,084.88	62,546.40	9,381.96	71,928.36
					206					153849.74	23077.46	176927.20

SPAR LOWVELD RECEIVING	
Date:	31/02/25
Cases Received:	59
Truck Reg:	FW 451 L
Drivers Name:	W. M. M. M.
Drivers Signature:	[Signature]
Checkers Name:	Lethegane L.
Claim Number:	54095
Case Claimed / Returned:	30
GRV No:	275967

119105591

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: 13/02/25

Warehouse: 9 01

P.O Number: 76151 Delivery Number: 1
Task Number: 150332

GRV Number: 275967

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 : 0041156408
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
2248768	900190	KWV BRANDY 5Y 750ML	1	12	750ML	30	30	30	0									
2264834	900488	WILD AFRICAN CREAM LIQ	1	6	1L	16	16	16	0									
3130056	901406	BUG SHOOTER RED	10	15	20ML	13	13	13	0									
3491012		RED HEART RUM ORIGINAL 750M	1	12	750ML	30	30	0	30						30			
TOTALS:						89	89	59	30						30			

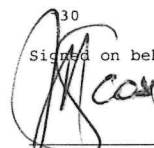
Signed on behalf of Spar:



LETLOM

Signature

Signed on behalf of Transporter:



Signature

HEAVY ID NO 7705135470083

Vehicle Reg. FHW 451 L

CLAIM FORM / TAX INVOICE

Reg. No.: 1967/001572/06
VAT No.: 4770111336

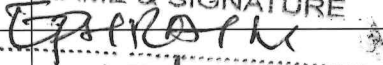
A Division of the Spar Group Limited
P.O. BOX 33, NELSPRUIT, 1200
TEL.: 013-753-6800
FAX: 013-752-3701

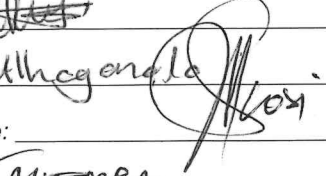
1. Please credit account of SPAR LOWVELD.
2. Do not replace goods returned. A new order will be replaced if required.
3. Any repudiation of this claim must be made within 7 days giving reason.

CLAIM No.: R 54095

WARSHAY INVEST KVV
57 MAIN STREET
P.O. Box 528
PAARL 17646
SUPPLIER VAT No.: 4110261833

SUPPLIER VENDOR No.:
603322
SUPPLIER ORIGINAL DOCUMENT No.:
~~76151~~ 0041156408
PURCHASE ORDER No.: 76151
DATE: 13/02/2025

PRODUCT ID	DESCRIPTION	REASON FOR CLAIM	SIZE	PACK	CLAIMS		PRICE	R	C
					CASES	UNITS			
900729	RED HEART RUM ORIGINAL	GI	750 ML	12	30				
SPAR LOWVELD DC SECURITY CHECK NAME & SIGNATURE  DATE: 13/02/25									

Complied by: 
Print name: Lethegongolo
Driver's Signature:  Reg. No.: FHW-151 L
Driver's Name: HEMBA

TOTAL
+ VAT
NETT TOTAL

☐ S
Short
Delivery

☐ D
Goods
Damaged

☐ OS
Over
Supplied

☒ GI
Goods
Incorrect

☐ R
Railage

☐
Other

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 - CR97809 2025-02-14 14:56:09

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: 2025-02-12 Doc. Ref: 41156408 GRV: 275967 Credit Type: Part Credit Invoice Amt: R 176927

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026534	RED HEART RUM ORIGINAL 12X750(S)5 LOC	CS		WZ	Not Ordered / Dupl		30
Total Number of Items to be credited on Document Ref: 41156408 (1 Product Type)							30

Authorized by: _____
[date]