

**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:**  
 0041157792  
**KWV Order Number:**  
 119105671  
**Loading Status:**  
**Gross Weight :** 7.300kg

**Document Type:**  
 CREDIT NOTE  
**Document No:** 0044107370  
**Document Date:** 21.02.2025  
**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
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94	10.60		343.24	343.24	51.49	394.73
					1					343.24	51.49	394.73

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  
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 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:  
 17.02.2025  
 Customer Order Number:  
 0000000078848  
 KWV Order Number:  
 110991636  
 Loading Status:

Document Type:  
 TAX INVOICE  
 Document No: 0041157792  
 Document Date: 21.02.2025  
 Delivery date: 21.02.2025  
 Page: 1 of 1

VAT REG NO: 4770111336

Gross Weight : 640.340kg

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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
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	9.0	383.94	10.60		343.24	3,089.18	463.38	3,552.56
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	88.0	320.64	2.20		313.59	27,595.56	4,139.33	31,734.89
										30,684.74	4,602.71	35,287.45

**SPAR LOWVELD RECEIVING**

Date: 20/02/25  
 Cases Received: 96  
 Truck Reg: FHW 05/L  
 Drivers Name: Nicholas  
 Drivers Signature: [Signature]  
 Checkers Name: [Signature]  
 Claim Number:  
 Case Claimed / Returned:  
 GRV No: 246238

119105671

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: Nicholas Signature: [Signature] Date: 20-02-25	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
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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: 20/02/25

Warehouse: 9 01

P.O Number: 78848 Delivery Number: 1  
 Task Number: 150492

GRV Number: 276238

Vendor code: 603323 WARSHAY INVEST KWV  
 Address: 57 MAIN STREET  
 P.O. Box 528  
 PAARL  
 7646

Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: .

Transporter: KIRK  
 Invoice/Delivery number : 0041157792  
 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
2590307	900233	KWV SHIRAZ ROSE	1 6 750ML	9	9	8	1									
3431149	901444	ANNABELLE CUV ROS PETILLANT	1 24 250ML	88	88	88	0									
TOTALS:				97	97	96	1									

Signed on behalf of Spar:

Signed on behalf of Transporter:

  
 \_\_\_\_\_  
 Signature NGOMANEM1

  
 \_\_\_\_\_  
 Signature NICHOLAS ID NO 9308015747080 Vehicle Reg. FHW 451 L



# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98198

2025-02-21 10:51:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.      Truck Description      Load Capacity      Driver Name      Dispatcher      Checker

Reason for Credit:      Leakage

Customer Name: SPAR LOWVELD DISTRIBUTIO

Brief Description of Credit:

Principal Customer Code: NELNSP

Doc. Date: 2025-02-19      Doc. Ref: 41157792

GRV: 276238

Credit Type: Part Credit      Invoice Amt: R 35287.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025664	KWV CLAS ROSE 6X750(S) 2024 LOC	CS	6 X 750ML	R5	Leakage		1

Total Number of Items to be credited on Document Ref: 41157792 (1 Product Type)

1

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