

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:  
 0041158688  
 KWV Order Number:  
 119105701  
 Loading Status:  
 Gross Weight : 441.750kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044107400  
 Document Date: 27.02.2025  
 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
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	34.0	820.26	1.90		804.67	27,358.95	4,103.84	31,462.79
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	70.0	155.00	4.80		147.56	10,329.20	1,549.38	11,878.58
					104					37,688.15	5,653.22	43,341.37

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

<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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Smuts Street  
Rocky's Drift  
Nelspruit  
1200

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98511

2025-02-25 15:24:57

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: 2025-02-25      Doc. Ref: 41158688

GRV:

Credit Type: Credit

Invoice Amt: R 43341.4

Stock Code	Stock Description	Unit	Package	Reason Code	Reason	Batch	QTY
700025945U	BUG RED SHOOTER 10(15X20ML)2 LOC	EA	10 X 20ML	W2	Not Ordered / Dupl		70
700026526	WILD AFR CR 17% 6X1000(S)3 N/T LOC	CS	6 X 1L	W2	Not Ordered / Dupl		34

Total Number of Items to be credited on Document Ref: 41158688 (2 Product Type)

104

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

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Telephone: 021 - 8073911  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:  
24.02.2025  
Customer Order Number:  
000000081929  
KVV Order Number:  
110993592  
Loading Status:  
Gross Weight : 441.750kg

Document Type:  
TAX INVOICE  
Document No: 0041158688  
Document Date: 27.02.2025  
Delivery date: 27.02.2025  
Page: 1 of 1

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ITEMS NOT SUPPLIED:												
901487	700026247	KVV 10YO Brandy Gift Pack	pc	6 x 750	2	Not enough	stock					
901512	700026646	Red Heart Rum Original 12x750ml	pc	12 x 750	20	Not enough	stock					
					104					37,688.15	5,653.22	43,341.37

11910870

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 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