

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98512

2025-03-03 13:03:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date

Customer Name: SPAR LOWVELD DISTRIBUTIO

Brief Description of Credit:

Principal Customer Code: NELNSP

Doc. Date: 2025-02-25 Doc. Ref: 41158689 GRV: 276480 Credit Type: Part Credit Invoice Amt: R 64451.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026198	ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC	CS	24 X 250ML	R3	Expired - Within Ex		88

Total Number of Items to be credited on Document Ref: 41158689 (1 Product Type)

88

Authorized by: _____
[date]

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:
24.02.2025
Customer Order Number:
0000000081930
KWV Order Number:
110993593
Loading Status:
Gross Weight : 1,135.490kg

Document Type:
TAX INVOICE
Document No: 0041158689
Document Date: 27.02.2025
Delivery date: 27.02.2025
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	
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	9.0	413.82	8.10		380.30	3,422.71	513.41	3,936.12	
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	7.0	383.94	10.60		343.24	2,402.70	360.41	2,763.11	
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	2.0	413.82	8.10		380.30	760.60	114.09	874.69	
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	6.0	413.82	8.10		380.30	2,281.80	342.27	2,624.07	
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	7.0	385.02	2.00		377.32	2,641.24	396.19	3,037.43	
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	10.0	385.02	2.00		377.32	3,773.20	565.98	4,339.18	
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	4.0	385.02	2.00		377.32	1,509.28	226.39	1,735.67	
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	9.0	342.18	4.00		328.49	2,956.44	443.47	3,399.91	
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	3.0	383.94	10.60		343.24	1,029.73	154.46	1,184.19	
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	7.0	511.44			511.44	3,580.08	537.01	4,117.09	
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	8.0	511.44			511.44	4,091.52	613.73	4,705.25	
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	88.0	320.64	2.20		313.59	27,595.56	4,139.32	31,734.88	
ITEMS NOT SUPPLIED:													
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	3	Not enough stock							
900233	700026700	KWV Classic Rose 6x750ml 2025	CS	6 x 750	3	Not enough stock							
										160	56,044.86	8,406.73	64,451.59

SPAR LOWVELD RECEIVING

Date: 27/02/25

Cases Received: 73

Truck Reg: P17 757 C

Drivers Name: Max Tiff

Drivers Signature: [Signature]

Checkers Name: Lethegonale

Claim Number:

Case Claimed / Returned:

GRV No: 276480

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: Max Tiff
Signature: [Signature]
Date: 27-02-25

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

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

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GRV DOCUMENT
 Date Of Receiving: 27/02/25

Warehouse: 9 01

P.O Number: 81930 Delivery Number: 1
 Task Number: 150634

GRV Number: 276482

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 : 0041158689
 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	
2293373	900131	KWV CABERNET SAUV.CLASSIC	1	6	750ML	9	9	9	0										
2293377	900132	KWV CHENINBLANC CLASSIC	1	6	750ML	7	7	7	0										
2309874	900135	KWV PINOTAGE	1	6	750ML	8	8	8	0										
2345132	900144	LABORIE MERLOT 750ML	1	6	750ML	7	7	7	0										
2349771	900106	LABORIE SHIRAZ	1	6	750ML	14	14	14	0										
2349785	900142	LABORIE CHARDONN	1	6	750ML	12	9	9	0										3
2590307	900233	KWV SHIRAZ ROSE	1	6	750ML	6	3	3	0										3
2731088	900243	KWV ROODEBERG	1	6	750ML	15	15	15	0										
3431149	901444	ANNABELLE CUV ROS PETILLANT	1	24	250ML	88	88	0	88				88						
TOTALS:						166	160	72	88				88						6

Signed on behalf of Spar:



 Signature LETLOM

Signed on behalf of Transporter:



 Signature MARTIN ID NO 9910225685081 Vehicle Reg. FTR 157 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

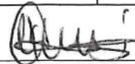
1. Please credit account of SPAR LOWVELD.
2. Do not replace goods returned. A new order will be replaced if required.
3. Any repudiation of this claim must be made within 7 days giving reason.

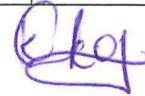
WARSHAY INVEST KWV
 57 MAIN STREET
 P.O. Box 528
 PAARL, 7646
 SUPPLIER VAT No.: 4110261833

CLAIM No.: R 54260

SUPPLIER VENDOR No.:
603323
 SUPPLIER ORIGINAL DOCUMENT No.:
0041158689
 PURCHASE ORDER No.: 81930
 DATE: 27/02/2025

PRODUCT ID	DESCRIPTION	REASON FOR CLAIM	SIZE	PACK	CLAIMS		PRICE	R	C
					CASES	UNITS			
901444	ANNABELLE CUVÉE ROSE PETILLANT	SHORT DATED	250 ML	24	88				
SPAR LOWVELD DC SECURITY CHECK									
NAME & SIGNATURE									
									
DATE: <u>27/02/25</u>									

Complied by: 
 Print name: Lethaganelo
 Driver's Signature: 
 Driver's Name: MAMIT
 Reg. No.: FRK 1876

 TOTAL
 + VAT
 NETT TOTAL

S Short Delivery
 D Goods Damaged
 OS Over Supplied
 GI Goods Incorrect
 R Railage
 Other