

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 - CR98925

2025-03-14 14:29:29

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: 2025-03-04 Doc. Ref: 41160393

GRV: 276974

Credit Type: Part Credit Invoice Amt: R 87992.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700026198	ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC	CS	24 X 250ML	R3	Expired - Within Ex		160
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Total Number of Items to be credited on Document Ref: 41160393 (1 Product Type) 160

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



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:
 28.02.2025
 Customer Order Number:
 0000000083867
 KWV Order Number:
 110994669
 Loading Status:
 Gross Weight : 1,593.320kg

Document Type:
 TAX INVOICE
 Document No: 0041160393
 Document Date: 06.03.2025
 Delivery date: 06.03.2025
 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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	160.0	320.64	2.20		313.59	50,173.75	7,526.07	57,699.82
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	84.0	320.64	2.20		313.59	26,341.22	3,951.18	30,292.40
					244					76,514.97	11477.25	87,992.22

SPAR LOWVELD RECEIVING

Date: 13/03/25

Cases Received: 84

Truck Reg: F 70 137C

Drivers Name: M. C. 21

Drivers Signature: [Signature]

Checkers Name: R. [Signature]

Claim Number:

Case Claimed / Returned: 160

GRV No: 276974

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 Johannesburg
 ERF 146 - WAREHOUSE 1
 21 PURLIN STREET NORTH
 STERKFRONTEIN
 CLAYVILLE

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

GRV DOCUMENT
 Date Of Receiving: 13/03/25

Warehouse: 9 01

P.O Number: 83867 Delivery Number: 1
 Task Number: 150912

GRV Number: 276974

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 : 0041160393
 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	
3431149	901444	ANNABELLE CUV ROS PETILLANT	1	24	250ML	160	160	0	160										
3477033	901465	ANNABELLE BLANCHE PERLE CAN	1	24	250ML	84	84	84	0				160						
TOTALS:						244	244	84	160				160						

Signed on behalf of Spar:

Signed on behalf of Transporter:



Signature

KUBAYIRCI



Signature

MARTIN ID 9910225685081

Vehicle Reg. FTR 157 L

CLAIM FORM / TAX INVOICE

Reg. No.: 1937/001572/06
 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 t/wv
 57 main street
 P.O. Box 528
 Paarl 7646

SUPPLIER VAT No.: 4110261833

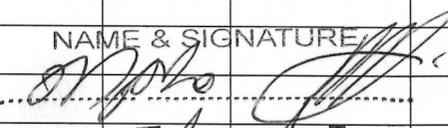
CLAIM No.: R54289

SUPPLIER VENDOR No.: 608323

SUPPLIER ORIGINAL DOCUMENT No.: 0041160393

PURCHASE ORDER No.: 83869

DATE: 13/03/2025

PRODUCT ID	DESCRIPTION	REASON FOR CLAIM	SIZE	PACK	CLAIMS		PRICE	R	C
					CASES	UNITS			
901444	Annabelle Cuvee Rose Petillant	other	750ml	1x6	160				
(short-dated)									
SPAR LOWVELD DC SECURITY CHECK NAME & SIGNATURE:  DATE: 13/03/25									

Complied by: 

Print name: Rifano

Driver's Signature:  Reg. No.: F7K 157L

Driver's Name: MARIN

TOTAL	
+ VAT	
NETT TOTAL	

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