

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR100407 2025-04-04 13:24:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse Customer Name: SPAR LOWVELD DISTRIBUTIO
Brief Description of Credit:
Principal Customer Code: NELNSP

Doc. Date: 2025-03-31 Doc. Ref: 41165575 GRV: 277884 Credit Type: Part Credit Invoice Amt: R 69874.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025660	KMV CLAS SABL 6X750(S) 2024 LOC	CS	6 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41165575 (1 Product Type) 1

Authorized by: _____
[date]

Val Rossouw

From: Val Rossouw
Sent: Wednesday, 02 April 2025 16:27
To: Shaun Ponton; tiaan@lrsa.co.za; Hein Van Der Walt
Cc: DIAGEO LR Ruaul De Ridder; Werner Bekker (werner@kirkgroup.co.za)
Subject: Extra Stock

Importance: High

Good day

We received the following variances in stock with loads received today 02-04-2025
Olifantfontein (317318)

KWV:

Kwv Classic Chardonnay received ~~43~~ cases excess

Kwv Classic Chenin Blanc received 2 cases excess

Kwv Classic Sauv Blanc received 3 cases short

1c short

DANNIC:

Gordons Pink Tonic 440ml received 6 cases excess

Linbro (311811)

HALEWOOD:

Caribbean Twist Tropical 275ml received 1 case excess

I will send the excess stock back with the CD tomorrow.

*Regards
Val*

Val Rossouw

Admin

KIRK Group

Nelspruit Depot

125 Smuts street, Rokey's drift, Nelspruit

Telephone 013 758 2281/2

Cell:073 509 9000



WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Nokwazi MON DELIVERY

31/03/2025

Bay Code: 300

Route: Nelspruit Thursday CD

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
KVV (PTY) LTD					
700026315	ANNABELLE BL PERLE CAN(6X250)2 TW LOC	24 X 250ML	CS		50
700026198	ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC	24 X 250ML	CS		80
700025875	BESP DRY RED 4X5000 BIB(4) ALOC	4 x 5L	CS		40
700025992	CARVO CARAMEL VODKA 6X750(3) LOC	6 X 750ML	CS		1
700024150	FRUIT LAGOON MANGO 6X750 NP LOC	6 X 750ML	CS		10
700025797	FRUIT LAGOON MARGARITA 6X750(5)4 NP LOC	6 x 750ML	CS		10
700026384	FRUIT LAGOON MOJITO 6(750+LOLLIE)LOC	6 X 750ML	CS		10
700025789	FRUIT LAGOON STRAWBERRY 6X750(5)3 NP LOC	6 X 750ML	CS		36
700025233	HOOGH BLAST B/CURRANT 4(6X275) LOC	24 x 275ML	CS		30
700025301	HOOGH BLAST P/FRUIT 4(6X275) LOC	24 x 275ML	CS		3
700024987	HOOGH HOWLER BLUEBERRY 6X750(5)2 LOC	6 x 750ML	CS		4
700026520	IMAGIN CITRUS GIN 6X750(5) NT LOC	6 X 750ML	CS		6
700025982	IMAGIN CITRUS GIN 6X750(5)3 LOC	6 X 750ML	CS		10
700026644	IMAGIN CLASSIC GIN 6X750(5)3 N/TAG LOC	6 x 750ML	CS		20
700024490	KVV 10YR BRANDY 12X750(5) LOC	12 x 750ML	CS		250
700025733	KVV 3YR BRANDY 12X750(5)3 LOC	12 X 750ML	CS		10
700022660	KVV BRANDY AND COLA 4(6X275) LOC	24 x 275ML	CS		10
700026112	KVV BRANDY AND COLA CAN 4(6X140) LOC	24 x 440ML	CS		1
700025628	KVV CLAS CAB5 6X750 2024 LOC	6 X 750ML	CS		24
700026173	KVV CLAS CAB5 6X750(3) 2023 LOC	6 X 750ML	CS		45
700025663	KVV CLAS CHAR 6X750(5) 2024 LOC	6 X 750ML	CS		27
700026502	KVV CLAS CHBL 6X750(5) 2024 NT LOC	6 X 750ML	CS		5
700025631	KVV CLAS MEPL 6X750 2024 LOC	6 X 750ML	CS		5
700026308	KVV CLAS MOSC ROSE PERLE 6X750(5)2024LOC	6 X 750ML	CS		5
700025659	KVV CLAS MOSCATO 6X750(5) 2024 LOC	6 X 750ML	CS		35
700025636	KVV CLAS PINO 6X750 2024 LOC	6 X 750ML	CS		25
700025664	KVV CLAS ROSE 6X750(5) 2024 LOC	6 X 750ML	CS		30
700025660	KVV CLAS SABL 6X750(5) 2024 LOC	6 X 750ML	CS		20
700026174	KVV CLAS SHIR 6X750 (3) 2023 LOC	6 x 750ML	CS		2
700024628	L AB MERL/CAB5 6X750(5) 2023 SLOC	6 X 750ML	CS		5
700025816	PADDY IRISH WHISKEY 12X750(5) LOC	12 X 750ML	CS		2
700025429	SOUR MONKEY SOUR APPLE 6X750(5)2 LOC	6 X 750ML	CS		5
700026457	WILD AFR CAFFE LATTE 15% 12X750(5)2 LOC	12 X 750ML	CS		1
700026456	WILD AFR CR 15% CHOC 12X750(5)4 LOC	12 X 750ML	CS		1
700026518	WILD AFR CR 17% 12X750(5)2 N/T LOC	12 X 750ML	CS		3
700026438	WILD AFR CR 17% 12X750(5)7 LOC	12 X 750ML	CS		102

Picked By:

[Signature] Bug Red

X 5V
X 16V

2025/03/31 18:17:57

Bill to: NE .NSP 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: 26.03.2025 Customer Order Number: 000000094861 KWV Order Number: 110999876 Loading Status: Gross Weight : 1,212.250kg	Document Type: TAX INVOICE Document No: 0041165575 Document Date: 31.03.2025 Delivery date: 03.04.2025 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
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	1.0	436.80	8.00		401.86	401.86	60.28	462.14
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	14.0	436.80	8.00		401.86	5,625.98	843.90	6,469.88
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	15.0	406.50	10.30		364.63	5,469.46	820.42	6,289.88
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	30.0	406.50	10.30		364.63	10,938.91	1,640.84	12,579.75
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	20.0	436.80	8.00		401.86	8,037.12	1,205.57	9,242.69
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	30.0	406.50	10.30		364.63	10,938.91	1,640.84	12,579.75
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	30.0	436.80	8.00		401.86	12,055.68	1,808.34	13,864.02
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	20.0	406.50	10.30		364.63	7,292.61	1,093.89	8,386.50
					160					60,760.53	9,114.08	69,874.61

SPAR LOWVELD RECEIVING

Date: 03/04/25
Cases Received: 159
Truck Reg: FTR1621
Drivers Name: Jansz
Drivers Signature: [Signature]
Checkers Name: [Signature] MUSE
Claim Number:
Case Claimed / Returned:
GRV No: 277584

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 STERKFONTEIN CLAYVILLE		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: [Signature] Signature: [Signature] Date: 3. 4. 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

Page: 1

GRV DOCUMENT

Date Of Receiving: 3/04/25

P.O Number: 94861 Delivery Number: 1
Task Number: 151399

GRV Number: 277884

Warehouse: 9 01

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 : 0041165575
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	15	15	15	0									
2293377	900132	KWV CHENINBLANC CLASSIC	1	6 750ML	15	15	15	0									
2293382	900136	KWV SAUVIGNON BLANC	1	6 750ML	30	30	29	1									
2293386	900137	KWV SHIRAZ CLASSIC	1	6 750ML	20	20	20	0							1		
2309864	900133	KWV CHARDONNAY	1	6 750ML	30	30	30	0									
2309874	900135	KWV PINOTAGE	1	6 750ML	30	30	30	0									
2590307	900233	KWV SHIRAZ ROSE	1	6 750ML	20	20	20	0									
TOTALS:					160	160	159	1							1		

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature

VUSIC1

Signature

JONAS ID 7909055664085

Vehicle Reg. FTR 162 L

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.

DATE: 03 / 04 / 25

Other