

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 - CR100941

2025-04-16 08:38:56

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: TOPS AT SPAR KOMATI

Brief Description of Credit:

Principal Customer Code: KOMKSP

Doc. Date: 2025-04-10 Doc. Ref: 41167750

GRV: 40776

Credit Type: Part Credit Invoice Amt: R 2649.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025505	ANNABELLE NONALC CUV R 2 6X750 SLOC	CS	6 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41167750 (1 Product Type)

Authorized by: _____
[date]

55

ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters 20 x Tray		EA	4	1
ILTEGUBU	Tiggle - Tequila & Bubblegum Cream Liqueur - 1 ea		ea	3	1

SCHOEMANSDAL BOXER SUPERSTORES

Principal: Craft Liquor Merchants

INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	6 X 750ML	CS	1	1
----------	---	-----------	----	---	--------------

Principal: Perrod Ricard South Africa

140400	Ballantines Finest 12x750ml 43	12	CS	5	1
--------	--------------------------------	----	----	---	--------------

SHOPRITE LIQUORSHOP TONGA

Principal: Darnic

796493	Smirnoff Ice Berry Twist 440ml Can	Case Cans 24 x	CS	10	1
796507	Smirnoff Ice Pine Twist 440ml Can	Case Cans 24 x	CS	20	1

SONDELA DRANKWINKEL

Principal: Darnic

790524	Gordons Dry Gin 50ml 12s 48X01 New Pack	Case 48 x 50ml	CS	2	1
777893	Johnnie Walker Black 12Yo 750ml	Case 12 x 750ml	CS	5	1
796507	Smirnoff Ice Pine Twist 440ml Can	Case Cans 24 x	CS	30	1

TOPS SPAR KOMATI

Principal: BLUE SKY BRAND COMPANY (PTY) LTD

BS45002U	Billialto 24x50ml	1200ml	EA	1	1
BS14062U	Fireball Original 24x50ml Pack	1200ml	EA	1	1
BS14040U	Fireball Sailed Caramel	1 x 750ML	EA	3	1
BS25100U	Honor VSOP Cognac	1 X 750ML	EA	2	1
BS37101U	Royal Flush Gin	750ml	EA	6	1
BS37102U	Royal Flush Luxe Amber Gin	750ml	EA	36	1
BS39002U	Victoria Amber Gin	750ml	EA	3	1
BS39108U	Victoria Dry Gin	1 x 750ML	EA	18	1
BS39001U	Victoria Pink Gin	750ml	EA	3	1

Principal: Craft Liquor Merchants

ESMFCORGRE	ESM Grenadine Cordial	12 x 750ML	CS	1	1
ESMFCORLM	ESM Lime Cordial	12 x 750ML	CS	1	1
ESMGSBLU	Gin Society Blue	6 x 750ML	CS	1	1
ESMGSOR	Gin Society Original	6 x 750ML	CS	1	1
ESMSAEXL	Sadko Exclusive Vodka	6 X 750ML	CS	1	1

Principal: KMY (PTY) LTD

700026550	ANNABELLE CUVEE BLANCHE 6X750 NT LOC	6 X 750ML	CS	2	1
700024861	ANNABELLE CUVEE ROSE 6X7503 LOC	6 X 750ML	CS	2	1
700025505	ANNABELLE NONALC CUV R 2 6X750 SLOC	6 X 750ML	CS	1	1

TOPS SPAR MALELANE

Total Qty: 127

Wynne

Bill to:
 LOWNSP
 S. AR LOWVELD DROP-SHIPMENT
 1 CHRISTIE CRESCENT
 NELSPRUIT
 VAT REG NO: 4770111336

Ship-to:
 KOMKSP
 SPAR KOMATI - 60056
 Superspar Komati
 SPAR CENTRE BOK STREET
 KOMATIPOORT



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:
 Peiter
 KWV Order Number:
 111002727
 Loading Status:
 Deliver
 Gross Weight : 48.649kg

Document Type:
 TAX INVOICE
 Document No: 0041167750
 Document Date: 10.04.2025
 Delivery date: 15.04.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

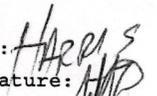
Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	2.0	470.58	2.10		460.70	921.40	138.21	1,059.61
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.10		460.70	921.40	138.21	1,059.61
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.10		460.70	460.70	69.11	529.81
										2,303.50	345.53	2,649.03

KOMATI SUPERSPAR
 Date: 15/04/2025
 GRV Number: 40776
 Received: 
 Verified: _____
CONTENTS RECEIVED BUT NOT CHECKED

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: HARRIS
 Signature: 
 Date: 15/04/25

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

SUPERSPAR 

KOMATIPPOORT

40776

GOODS RECEIPT

Received from Supplier: KWV

Supplier Invoice No: DD041167750.

Date: 15 Nov 2025

Goods Received by: [Signature]

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (394275)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 60056 / 332822
 Supplier: 603324 WARSHAY INVEST KVV
 Vendor: 603324 Currency: R
 Order Type: Normal Order
 Trade Discount 1:
 Trade Discount 2:
 Invoice Discount:

Transaction Date: 15/04/25
 Credit Note Number: 0041167750
 Invoice: Invoice Date:
 Remarks: INV 0041167750 / NOT RECEIVED
 Reason:

Claim No.: 5126
 GRV Number: 446035
 Ext.Del.Note / Doc.No :

Supplier Type: DROP SHIPMENT

Input Claim Value (Ex.): -460.70
 Input Vat Value: -69.11
 Input Claim Value (Inc.): -529.81

PRODUCT				CLAIM				DEAL %		CLAIM		
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cm. Val.	Extras
6002323023562	901311	ESPKL	ANNABELLE CUVEE ROSE N/AL SD Short Delivery - NO No Del Docs	750ML	6	1	1	470.5800	2.10	0.00	460.70	0.00
Nett Claim Value (Ex.):											460.70	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	460.70	69.11
	460.70	69.11

Date	Time	Supplier Representative	Store Representative	Store Stamp
		<i>[Signature]</i>		
		<i>[Signature]</i>		

712162L

CLAIM Summary	
Nett Claim Value:	460.70
VAT Value:	69.11
Total:	529.81