

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 - CR101079

2025-04-21 08:58:23

LOAD SHEET Reference - LSD , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR LOWVELD DISTRIBUTIO

Brief Description of Credit:

Principal Customer Code: NELNSP

Doc. Date: 2025-04-11 Doc. Ref: 41168103

GRV: 278505

Credit Type: Part Credit Invoice Amt: R 264253

Stock Code	Stock Description	Unit	Package	Reason Code	Reason	Batch	QTY
700022283	KWV 12YR BRANDY 61X750 NP LOC	CS	6 x 750ML	WZ	Not Ordered / Dupl		1
700022282	KWV 15YR BRANDY 61X750 NP LOC	CS	6 x 750ML	WZ	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 41168103 (2 Product Type)

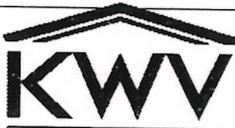
4

Authorized by: _____

[date]

Bill to:
 NELNSP
 SPAR LOWVELD - DIV NELSPRUIT
 TRADE CENTRE
 NELSPAJIT
 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: 0000000010758
KWV Order Number: 111003526
Loading Status:
Gross Weight : 1,661.048kg

Document Type: TAX INVOICE
Document No: 0041168103
Document Date: 11.04.2025
Delivery date: 17.04.2025
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		
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	100.0	2,289.48	9.80		2,065.11	206511.10	30976.66	237487.76		
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	10.0	867.12	2.00		849.78	8,497.78	1,274.67	9,772.45		
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,413.86	2.10		2,363.17	2,363.17	354.48	2,717.65		
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	3.0	4,200.72	1.50		4,137.71	12,413.13	1,861.97	14,275.10		
										114		229785.18	34467.78	264252.96

SPAR LOWVELD RECEIVING	
Date:	17.04.25
Cases Received:	10
Truck Reg:	DRL 7066
Drivers Name:	[Signature]
Drivers Signature:	[Signature]
Checkers Name:	[Signature]
Claim Number:	
Case Claimed / Returned:	
GRV No:	278505

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
 STERKPFONTEIN
 CLAYVILLE

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name: [Signature]
 Signature: [Signature]
 Date: 17.4.25

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

GRV DOCUMENT
 Date Of Receiving: 17/04/25

Warehouse: 9 01

P.O Number: 10758 Delivery Number: 1
 Task Number: 151775

GRV Number: 278505

Vendor code: 603322 WARSHAY INVEST KWV
 Address: 57 MAIN STREET
 P.O. Box 528
 PAARL
 7646

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Transporter: KIRK
 Invoice/Delivery number : 0041168103
 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	
2248768	900190	KWV BRANDY 5Y 750ML	1	12	750ML	100	100	100	0										
2264834	900488	WILD AFRICAN CREAM LIQ	1	6	1L	10	10	10	0										
3478049	901425	KWV BRANDY 12YR 750ML 2GL G	1	6	750ML	1	1	0	1						1				
3478057	901485	KWV BRANDY 15YR 750ML 2GL G	1	6	750ML	3	3	0	3						3				
TOTALS:						114	114	110	4						4				

Signed on behalf of Spar:

Signed on behalf of Transporter:


 Signature

KUBAYIRC1


 Signature

UNAS ID NO 7909055666085

Vehicle Reg. DHL 607 L

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 KVV
 P.O. Box 528
 Paarl
 7646

SUPPLIER VAT No.: 4110261833

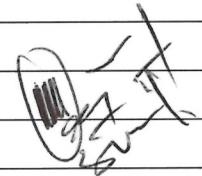
CLAIM No.: R54770

SUPPLIER VENDOR No.: 603322

SUPPLIER ORIGINAL DOCUMENT No.: 0041168103

PURCHASE ORDER No.: 10758

DATE: 17/04/25

PRODUCT ID	DESCRIPTION	REASON FOR CLAIM	SIZE	PACK	CLAIMS		PRICE	R	C
					CASES	UNITS			
901155	KVV 124r Old Brandy	GI	750ml	1x6	1				
900222	KVV 154r Old Brandy	GI	750ml	1x6	3				
									
SPAR LOWVELD CC SECURITY CHECK NAME & SIGNATURE Sijebonga S.M. le DATE 17/04/2025									

Complied by: 

Print name: Rifumo

Driver's Signature:  Reg. No.: DHL 706 L

Driver's Name: 

TOTAL	
+ VAT	
NETT TOTAL	

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