

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR101172 2025-04-21 08:56:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Packaging - glue etc.

Customer Name: SPAR LOWVELD DISTRIBUTIO

Brief Description of Credit:

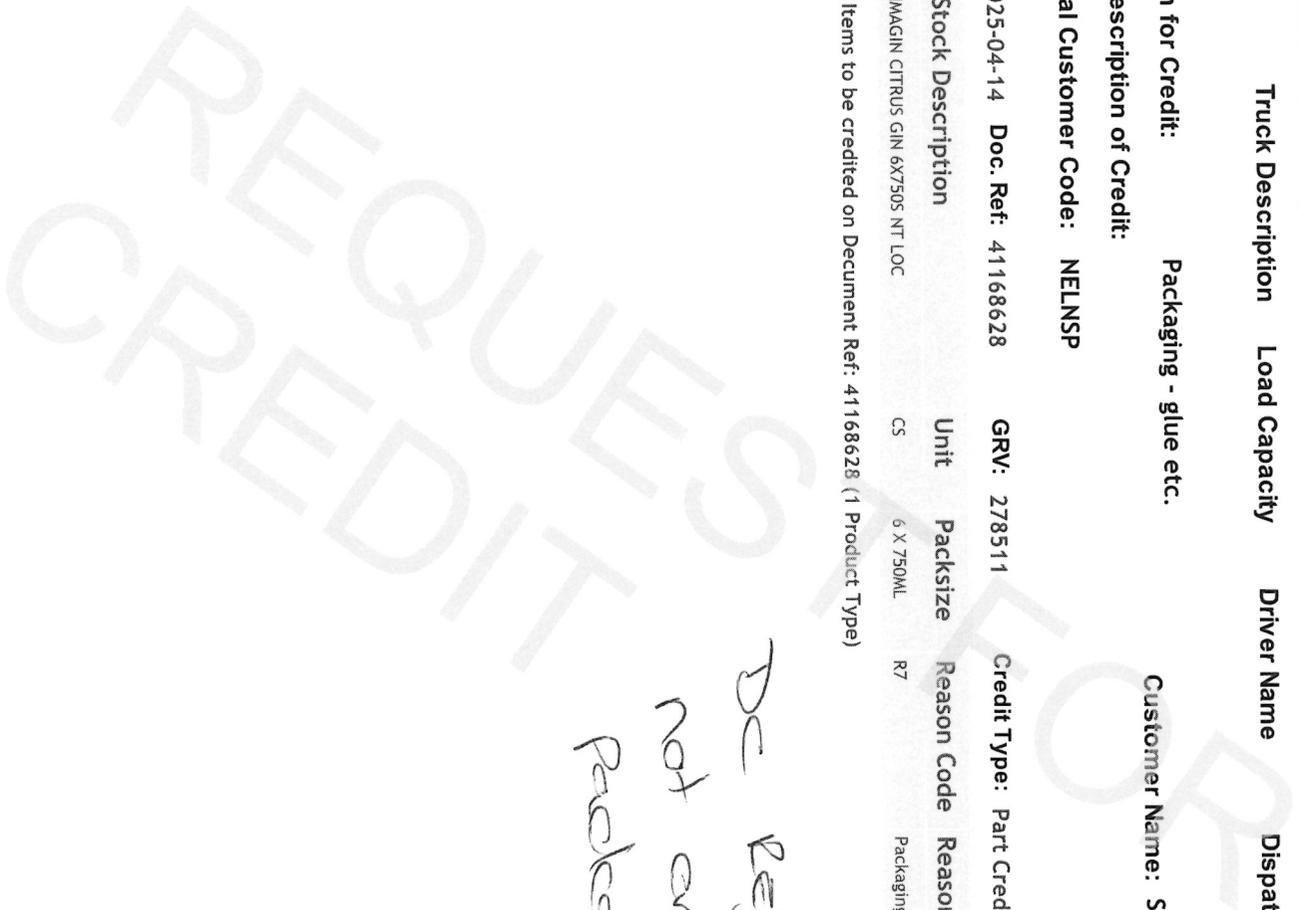
Principal Customer Code: NELNSP

Doc. Date: 2025-04-14 Doc. Ref: 41168628 GRV: 278511 Credit Type: Part Credit Invoice Amt: R 12179.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026520	IMAGIN CITRUS GIN 6X750S NT LOC	CS	6 X 750ML	R7	Packaging - glue et		2

Total Number of Items to be credited on Document Ref: 41168628 (1 Product Type) 2

*DC Rejected
not original
Packaging*



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: 14.04.2025 Customer Order Number: 0000000013148 KWV Order Number: 111004261 Loading Status: Gross Weight : 101.772kg	Document Type: TAX INVOICE Document No: 0041168628 Document Date: 14.04.2025 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	
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	10.0	905.22	2.50		882.59	8,825.89	1,323.88	10,149.77	
901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	CS	6 x 750	2.0	905.22	2.50		882.59	1,765.18	264.78	2,029.96	
ITEMS NOT SUPPLIED:													
901218	700026527	Imagin Citrus Gin 6x750ml + Neck ta	CS	6 x 750	8	Not enough stock							
										12	10,591.07	1,588.66	12,179.73

SPAR LOWVELD RECEIVING

Date: 17.04.25

Cases Received: 10

Truck Reg: D HL 726 L

Drivers Name: JON

Drivers Signature: *[Signature]*

Checkers Name: *[Signature]*

Claim Number:

Case Claimed / Returned: 27854

GRV No:

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: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 17.04.25	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
--	--	--	---	--

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: 13148 Delivery Number: 1
 Task Number: 151775

GRV Number: 278511

Vendor code: 603528 WARSHAY INVEST KWV
 Address: 57 MAIN STREET
 P.O. Box 528
 PAARL
 7646

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Transporter: KIRK
 Invoice/Delivery number : 0041168628
 Invoice Method. . . . : VENDOR CASES

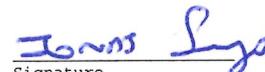
Item	Vendor Item	Description	V/Pk	S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2967793	901217	IMAGIN GIN CLASSIC	1	6 750ML	10	10	10	0									
2967797	901218	IMAGIN GIN CITRU	1	6 750ML	10	2	0	2				10					
TOTALS:					20	12	10	2				10					

Signed on behalf of Spar:

Signed on behalf of Transporter:



 Signature KUBAYIRC1



 Signature JONAS ID NO 7909055666085 Vehicle Reg. DHL 607 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

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

Warshay Invest LNV
 P.O. Box 528
 Paarl
 7646

SUPPLIER VAT No.: 4110261833

CLAIM No.: R54771

SUPPLIER VENDOR No.: 603528

SUPPLIER ORIGINAL DOCUMENT No.: 0041168628

PURCHASE ORDER No.: ~~13148~~ 13148

DATE: 17/04/25

PRODUCT ID	DESCRIPTION	REASON FOR CLAIM	SIZE	PACK	CLAIMS		PRICE	R	C
					CASES	UNITS			
901218	Imagin Citrus Gin	GI	750ml	1x6	2				
<p>SPAR LOWVELD DC SECURITY CHECK</p> <p>NAME & SIGNATURE: <i>Simon Engel SMLE</i></p> <p>DATE: 17/04/2025</p>									

Complied by: *REK*

Print name: *Rifumo*

Driver's Signature: *Jonas Lugo* Reg. No.: *DHL 706L*

Driver's Name: *Jonas*

TOTAL	
+ VAT	
NETT TOTAL	

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