

Kirk Distribution

013 758 2285

Werner@kitkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR101480

2025-05-09 10:03:26

LOAD SHEET Reference - LSD , DATE Delivered -

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

Reason for Credit: Return - Within Expiry Date

Customer Name: SPAR LOWWELD DISTRIBUTIO

Brief Description of Credit:

Principal Customer Code: NELNSP

Doc. Date: 2025-04-22 Doc. Ref: 41170000

GRV: 0000

Credit Type: Part Credit Invoice Amt: R 69231

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025443	ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC	CS	4 X 6 X 250ML	R2	Return - Within Ex		44

Total Number of Items to be credited on Document Ref: 41170000 (1 Product Type)

44

short dated

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



Customer Order Date:
22.04.2025
Customer Order Number:
0000000016216
KWV Order Number:
111005837
Loading Status:
Gross Weight : 1,162.520kg

Document Type:
TAX INVOICE
Document No: 0041170000
Document Date: 24.04.2025
Delivery date: 24.04.2025
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
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	12.0	436.80	8.00		401.86	4,822.27	723.34	5,545.61
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	10.0	406.50	10.30		364.63	3,646.30	546.95	4,193.25
900137	700025629	KWV Classic Shiraz 6x750ml 2024	CS	6 x 750	10.0	436.80	8.00		401.86	4,018.56	602.78	4,621.34
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	10.0	406.50	10.30		364.63	3,646.30	546.95	4,193.25
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	28.0	436.80	8.00		401.86	11,251.97	1,687.80	12,939.77
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	10.0	363.54	3.60		350.45	3,504.53	525.68	4,030.21
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	28.0	554.04			554.04	15,513.12	2,326.95	17,840.07
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	44.0	320.64	2.20		313.59	13,797.78	2,069.67	15,867.45
					152					60,200.83	9,030.12	69,230.95

Return short dated

SPAR LOWVELD RECEIVING

Date: 08/05/25

Cases Received: 108

Truck Reg: 772 JST 65

Drivers Name: [Signature]

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number: 55032

Case Claimed / Returned: 44

GRV No: 0

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: 8/05/25

Warehouse: 9 01

P.O Number: 16216 Delivery Number: 1
 Task Number: 152147

GRV Number: 0

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 : 0041170000
 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	12	12	12	0										
2293377	900132	KWV CHENINBLANC CLASSIC	1	6	750ML	10	10	10	0										
2293386	900137	KWV SHIRAZ CLASSIC	1	6	750ML	10	10	10	0										
2309864	900133	KWV CHARDONNAY	1	6	750ML	10	10	10	0										
2309874	900135	KWV PINOTAGE	1	6	750ML	28	28	28	0										
2349785	900142	LABORIE CHARDONNAY	1	6	750ML	10	10	10	0										
2731088	900243	KWV ROODEBERG	1	6	750ML	28	28	28	0										
3431149	901444	ANNABELLE CUV ROS PETILLANT	1	24	250ML	44	44	0	44							44			
TOTALS:						152	152	108	44							44			

Signed on behalf of Spar:


 Signature

LETLOM

Signed on behalf of Transporter:


 Signature

JONAS ID NO 7909058664085

Vehicle Reg. DHL 710 L

Reg. No.: 1967/001572/06
 VAT No.: 4770111336

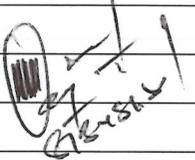
A Division of the Spar Group Limited
 P.O. BOX 33, NELSPRUIT, 1200
 TEL.: 013-753-6800
 FAX: 013-752-3701

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.

CLAIM No.: R 55052

WARSHAY INVEST KWU
 57 MAIN STREET
 P.O. Box 528
 PAARL, 7646
 SUPPLIER VAT No.: 4110261833

SUPPLIER VENDOR No.:
603323
 SUPPLIER ORIGINAL DOCUMENT No.:
0041176000
 PURCHASE ORDER No.: 16216
 DATE: 08/05/2025

PRODUCT ID	DESCRIPTION	REASON FOR CLAIM	SIZE	PACK	CLAIMS		PRICE	R	C
					CASES	UNITS			
901444	ANNABELLE CUVÉE ROSE PETILLANT	SHORT DATED	250 ML	24	44				
									
SPAR LOWVELD DO SECURITY CHECK NAME & SIGNATURE: <u>[Signature]</u> DATE: <u>08/05/2025</u>									

Complied by: [Signature]
 Print name: Wethersono
 Driver's Signature: [Signature] Reg. No.: 7TR 157 L
 Driver's Name: FARRIS

TOTAL
 + VAT
 NETT TOTAL

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