

|                                                                                                                          |                                                                                            |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                        |                                                                                                                                                                    |
|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br>NELNSP<br>SPAR LOWVELD - DIV NELSPRUIT<br>TRADE CENTRE<br>NELSPRUIT<br><br>VAT REG NO: 4770111336 | <b>Ship-to:</b><br><br>NELNSP<br>SPAR LOWVELD - DIV NELSPRUIT<br>TRADE CENTRE<br>NELSPRUIT | <br><b>KWV</b><br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>35239<br><br><b>KWV Order Number:</b><br>119105404<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 97.950kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044107101<br><b>Document Date:</b> 31.01.2025<br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|--------|--------------|-------------------------------------|------|------------------|------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901465 | 700026315    | Annabelle Cuvee Blanc Petillant 4(6 | CS   | 24 x 250         | 15.0 | 320.64     | 2.20   |        | 313.59             | 4,703.79      | 705.57 | 5,409.36      |
|        |              |                                     |      |                  | 15   |            |        |        |                    | 4,703.79      | 705.57 | 5,409.36      |

|                                                                                                                          |                                                                                                |                                                                                             |                                                                                                                                                                                                                         |
|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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                                                                                                                                                                                                    |
| <b>Delivered by</b><br><br>Liquor Runner Whiteriver<br>SMUTS STREET<br>STAND 125 EXT 1 JT<br>ROCKY'S DRIFT<br>WHITERIVER | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>15 days from stmt 1.5% disc<br><br>Currency: ZAR<br><br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |

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 - CR96566      2025-01-31 13:41:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Leakage

Customer Name: SPAR LOWVELD DISTRIBUTIO

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-20      Doc. Ref: UPL-EMAIL200      GRV: UPLIFTED      Credit Type: Upliftment      Invoice Amt: R 0

| Stock Code                                                                               | Stock Description                       | Unit | Packsize   | Reason Code | Reason  | Batch | QTY |
|------------------------------------------------------------------------------------------|-----------------------------------------|------|------------|-------------|---------|-------|-----|
| 700026315                                                                                | ANNABELLE CUVEE BLANCH CAN (24 X 250ML) | CS   | 24 X 250ML | R5          | Leakage |       | 15  |
| Total Number of Items to be credited on Document Ref: UPL-EMAIL20012025 (1 Product Type) |                                         |      |            |             |         |       | 15  |

1191054014.

Authorized by: \_\_\_\_\_  
[date]

Enail 20012025

Cc: Sune Groenewald <GroenewaldS@kvv.co.za>

Subject: Annabelle Damaged Stock - Spar DC Lowveld

Hi James,

Hope you're well.

Please see attached evidence for the replacement/uplifting of the Annabelle stock.

15 cases - Annabelle Blance Perle Cans

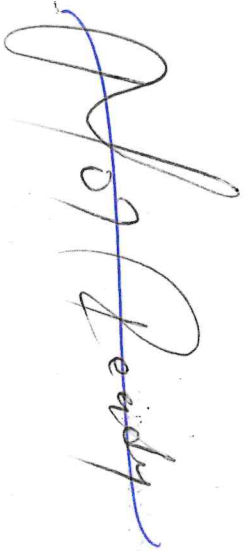
All the cases leaked/busted open.

Material code - 26315  
L24241 CT T2

@Eric Grimbeek do we only uplift or are we going to replace as well?

Kind regards

Johan Schoeman  
MP - Regional Sales Team Leader  
KVV

  
~~No stock to uplift~~



SUPPLIER:

Vendor no: 603323

SUPPLIER VAT No.:

DATE: 30-01-2025

# CLAIM FORM - TAX INVOICE

# SPAR LOWVELD

A Division of the Spar Group Limited

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

1 Christie Crescent, Vintonia Ext.2, Nelspruit, 1200

P.O. BOX 33, NELSPRUIT, 1200

TEL.: 013-753-6800 FAX: 013 752-3701



## CLAIM

| QUANTITY | SIZE | DESCRIPTION OF GOODS            | UNIT PRICE | AMOUNT |
|----------|------|---------------------------------|------------|--------|
| 15/1x24  | 250w | Annabelle blanche Perle 3477033 |            | 320,64 |

**SPAR LOWVELD RETURNS**

Date: 30.1.25 F.T.R 157L

Cases Returned: 15

Truck Reg: F.T.R 157L

Drivers Name: Jovan Smanga

Drivers Signature: [Signature]

Checkers Name: Mucedus

Claim Number: 35239

**SPAR LOWVELD**

Date: 30/01/25

Registration No: [Signature]

Security Arrival Time: [Signature]

Receiving Arrival Time: [Signature]

Receiving Departure Time: [Signature]

**THIS IS NOT A P.O.D. STAMP**

WE REFER TO YOUR DATED 30/01/2025 AND ADVISE THAT WE INSTRUCTED OUR ACCOUNTS  
DEPARTMENT TO DEDUCT THE ABOVE MENTIONED AMOUNT  
FROM OUR NEXT PAYMENT FOR THE FOLLOWING REASONS. GRS: 10689

|             |       |    |
|-------------|-------|----|
| EXCL. TOTAL | 4 809 | 60 |
| + VAT       | 721   | 44 |
| INCL. TOTAL | 5 531 | 04 |

The above Stock is returning to Supplier.

YOUR EARLY ATTENTION AND REMITTANCE  
CREDIT NOTE WILL BE APPRECIATED.  
PLEASE QUOTE OUR CLAIM No. ON ALL  
CORRESPONDENCE OR CREDIT NOTE.

**FOR SPAR LOWVELD**

ISSUED BY (NAME): Mucedin Celo SIGNATURE: [Signature]

AUTHORISED BY (NAME): Amel Sidani SIGNATURE: [Signature]

**CLAIM / TAX INVOICE No.:**

35239