


NELNSP SPAR LOWVELD - DIV NELSPRUIT TRADE CENTRE NELSPRUIT VAT REG NO: 4770111336		Ship-to: NELNSP SPAR LOWVELD - DIV NELSPRUIT TRADE CENTRE NELSPRUIT		<div> ESTABLISHED 1918</div> <div>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</div>		Customer Order Date: Customer Order Number: 0041084674 KWV Order Number: 119100830 Loading Status: Gross Weight : 121.800kg		Document Type: CREDIT NOTE Document No: 0044102505 Document Date: 28.05.2024 Delivery date: 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901411	700025256	KWV Sparkling Moscato Rose SPAR 6X7	CS	6 x 750	14.0	300.66			300.66	4,209.24	631.39	4,840.63
					14					4,209.24	631.39	4,840.63
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 Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER		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				

Unimines Vineyards Pty Ltd

Vendor: 261859

SUPPLIER VAT No.:

DATE: 24/05/2024

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



SPAR

CLAIM

QUANTITY	SIZE	DESCRIPTION OF GOODS	UNIT PRICE	AMOUNT
14X1/6	750ml	KW moscibo rdc	3427221	340.50

SPAR LOWVELD RETURNS

Date: 24-05-24

Cases Returned : 14

Truck Reg: FTR162L

Drivers Name: J. J. J.

Drivers Signature: J. J. J.

Checkers Name: G. G. G.

Claim Number: 35656

SPAR LOWVELD DC SECURITY CHECK

NAME & SIGNATURE: [Signature]

DATE: 24-05-24

WE REFER TO YOUR DATED / 20 AND ADVISE THAT WE INSTRUCTED OUR ACCOUNTS
DEPARTMENT TO DEDUCT THE ABOVE MENTIONED AMOUNT
FROM OUR NEXT PAYMENT FOR THE FOLLOWING REASONS.

EXCL. TOTAL	4767	00
+ VAT	715	05
INCL. TOTAL	5482	05

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): Guru Mayaguly SIGNATURE:

AUTHORISED BY (NAME): Abdul Wahid SIGNATURE: _____

CLAIM / TAX INVOICE No.:

33656

Val Rossouw

From: Eric Grimbeek
Sent: Thursday, 16 May 2024 15:48
To: Bornatius Schroeder; Val Rossouw
Cc: James Reade-Jahn; Melanie Human; Eugene Roux; Werner Bekker
Subject: Re: KVV Moscato rose return

Hi Bornatius

14 Cases.

Regards

Get Outlook for Android

From: Bornatius Schroeder <schroederb@kvw.co.za>
Sent: Thursday, May 16, 2024 3:30:42 PM
To: Val Rossouw <rossouwv@kvw.co.za>
Cc: James Reade-Jahn <reade-jahnj@kvw.co.za>; Melanie Human <humanm@kvw.co.za>; Eric Grimbeek <grimbeeke@kvw.co.za>; Eugene Roux <rouxe@kvw.co.za>; Werner Bekker <werner@kirkgroup.co.za>
Subject: RE: KVV Moscato rose return

Hi Val,

Could you please arrange to uplift KVV MOSCATO ROSE from Spar Lowveld DC?

Erick, how many cases is it?

Thanks

 24/05/2024

From: Eric Grimbeek
Sent: 16 May 2024 08:12
To: Eugene Roux <rouxe@kvw.co.za>
Cc: James Reade-Jahn <reade-jahnj@kvw.co.za>; Bornatius Schroeder <schroederb@kvw.co.za>; Melanie Human <humanm@kvw.co.za>
Subject: FW: KVV Moscato rose return

Morning Eugene

Please see below from Spar Lowveld and advise on how we go about this upliftment of incorrect delivery.

Regards

From: Melanie Human <humanm@kvw.co.za>
Sent: Thursday, 16 May 2024 07:31
To: Eric Grimbeek <grimbeeke@kvw.co.za>
Subject: RE: KVV Moscato rose return

Hi Eric

They placed an order for the KVV Classic Moscato.
They received the Classic Moscato but was invoiced for the Tops Sparkling Moscato.

Val Rossouw

From: LV Dry Bookings <LVDry.Bookings@spar.co.za>
Sent: 20 May 2024 02:07 PM
To: Val Rossouw
Cc: NAMAQUA POD RFC Annie Meyer; Lesly Bezuidenhout; 'Tilani Herholdt _Nelspruit Junior Sales Rep (tilaniv@namaquawinessa.co.za)'
Subject: RE: LOWVELD DC

Confirmed for the 24th @ 10h00.

Regards


Nolwazi Mkhonza
Receiving Scheduler – Lowveld Division
THE SPAR GROUP LTD | SOUTH AFRICA
Tel: +27 (0) 13 753 6897 | LVDry.Bookings@spar.co.za
No.1 Christie Crescent, Vintonia Ext 2, Nelspruit 1200 | P O Box 33, Nelspruit, 1200



From: Val Rossouw <val@kirkgroup.co.za>
Sent: Monday, May 20, 2024 12:21 PM
To: LV Dry Bookings <LVDry.Bookings@spar.co.za>
Cc: NAMAQUA POD RFC Annie Meyer <annie@namaquawinessa.co.za>; Lesly Bezuidenhout <Lesly@namaquawinessa.co.za>; 'Tilani Herholdt _Nelspruit Junior Sales Rep (tilaniv@namaquawinessa.co.za)' <tilaniv@namaquawinessa.co.za>
Subject: FW: LOWVELD DC

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good day

Please book the following orders for delivery on FRIDAY.

Regards


Val Rossouw
Admin
KIRK Group
Nelspruit Depot
125 Smuts street, Roekey's drift, Nelspruit
Telephone 015 758 2281/2

Vai Rossouw

From: Bornatius Schroeder
Sent: Tuesday, 28 May 2024 12:15
To: Val Rossouw
Cc: James Reade-Jahn; Melanie Human; Eugene Roux; Eric Grimbeek
Subject: RE: KWV Moscato rose return

Hi Val,

Below is the only invoice I can linked the 14 cases to. Please process the credit.

41084674

11/21/08 230

[illegible]

Thanks
Bornatius

From: Val Rossouw

Sent: 27 May 2024 09:35

To: Eric Grimbeek <grimbeeke@kwv.co.za>; Bornatius Schroeder <schroederb@kwv.co.za>

Cc: James Reade-Jahn <reade-jahnj@kvw.co.za>; Melanie Human <humamm@kvw.co.za>; Eugene Roux

<rouxe@kwv.co.za>

Subject: RE: KWV Moscato rose return

Good day

Stock was collected on Friday. Please assist with credit info (customer account) as I have need this info to process credit on my side.

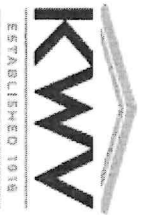
Kind Regards

Val Rossouw

LR9 White River

013 758 2284

073 509 9000



From: Eric Grimbeek <grimbeeke@kwv.co.za>

Sent: Tuesday, 21 May 2024 10:33

To: Val Rossouw <rossouwv@kwv.co.za>; Bornatius Schroeder <schroederb@kwv.co.za>

Cc: James Reade-Jahn <reade-jahnj@kwv.co.za>; Melanie Human <humanm@kwv.co.za>; Eugene Roux <rouxe@kwv.co.za>

Subject: RE: KWV Moscato rose return

Hi All

Please note stock will be ready by Friday.

Regards

From: Val Rossouw <rossouwv@kwv.co.za>

Sent: Tuesday, 21 May 2024 09:55

To: Bornatius Schroeder <schroederb@kwv.co.za>

Cc: James Reade-Jahn <reade-jahnj@kwv.co.za>; Melanie Human <humanm@kwv.co.za>; Eric Grimbeek <grimbeeke@kwv.co.za>; Eugene Roux <rouxe@kwv.co.za>; Werner Bekker <werner@kirkgroup.co.za>

Subject: RE: KWV Moscato rose return

Hi Bornatius

We were at the DC yesterday and stock was not ready for collection. We will attempt again on Friday.

Kind Regards

Val Rossouw

LR9 White River

013 758 2284

073 509 9000



From: Bornatius Schroeder <sschroederb@kwv.co.za>
Sent: Thursday, 16 May 2024 16:27
To: Val Rossouw <rossouwv@kwv.co.za>
Cc: James Reade-Jahn <reade-jahnj@kwv.co.za>; Melanie Human <humannm@kwv.co.za>; Eric Grimbeek <grimbeek@kwv.co.za>; Eugene Roux <rrouxe@kwv.co.za>; Werner Bekker <werner@kirkgroup.co.za>
Subject: RE: KWV Moscato rose return

Hi Val,

Please use my email as the request to uplift.

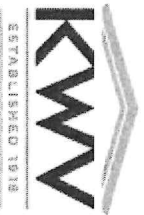
Thanks
Bornatius

From: Val Rossouw
Sent: 16 May 2024 16:15
To: Bornatius Schroeder <sschroederb@kwv.co.za>
Cc: James Reade-Jahn <reade-jahnj@kwv.co.za>; Melanie Human <humannm@kwv.co.za>; Eric Grimbeek <grimbeek@kwv.co.za>; Eugene Roux <rrouxe@kwv.co.za>; Werner Bekker <werner@kirkgroup.co.za>
Subject: RE: KWV Moscato rose return

Yes we are delivering there on Monday. Please send uplift request document.

Kind Regards

Val Rossouw
LR9 White River
013 758 2284
073 509 9000



From: Bornatius Schroeder <sschroederb@kwv.co.za>
Sent: Thursday, 16 May 2024 15:31
To: Val Rossouw <rossouwv@kwv.co.za>
Cc: James Reade-Jahn <reade-jahnj@kwv.co.za>; Melanie Human <humannm@kwv.co.za>; Eric Grimbeek <grimbeek@kwv.co.za>; Eugene Roux <rrouxe@kwv.co.za>; Werner Bekker <werner@kirkgroup.co.za>
Subject: RE: KWV Moscato rose return

Hi Val,

Could you please arrange to uplift KWV MOSCATO ROSE from Spar Lowveld DC?

Erick, how many cases is it?

Thanks

From: Eric Grimbeek

Sent: 16 May 2024 08:12

To: Eugene Roux <rouxe@kvv.co.za>

Cc: James Reade-Jahn <reade-jahnj@kvv.co.za>; Bornatius Schroeder <schroederb@kvv.co.za>; Melanie Human <humanm@kvv.co.za>

Subject: FW: KVV Moscato rose return

Morning Eugene

Please see below from Spar Lowveld and advise on how we go about this upliftment of incorrect delivery.

Regards

From: Melanie Human <humanm@kvv.co.za>

Sent: Thursday, 16 May 2024 07:31

To: Eric Grimbeek <grimbeeke@kvv.co.za>

Subject: RE: KVV Moscato rose return

Hi Eric

They placed an order for the KVV Classic Moscato.

They received the Classic Moscato but was invoiced for the Tops Sparkling Moscato.

It seems like they can't GRV the stock.

Regards

Melanie

From: Eric Grimbeek

Sent: Wednesday, 15 May 2024 19:08

To: Melanie Human <humanm@kvv.co.za>

Subject: Re: KVV Moscato rose return

Hi Melanie

What is the reason for upliftment?

Stock is on June National Broadsheet.

Regards

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From: Melanie Human <humanm@kvv.co.za>

Sent: Wednesday, May 15, 2024 9:27:48 AM

To: Eric Grimbeek <grimbeeke@kvv.co.za>

Subject: FW: KVV Moscato rose return

Hi

Please advise on the below request?

Regards
Melanie

From: Zinhle Mabaso [mailto:Zinhle.Mabaso@spar.co.za]
Sent: Wednesday, 15 May 2024 09:00
To: Melanie Human <humanm@kvv.co.za>
Cc: Warren Morgan <Warren.Morgan@spar.co.za>
Subject: KVV Moscato rose return

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Hi Melanie

Can you kindly arrange an upliftment for the below stock, and we will return the stock under Uniwines.

KVV MOSCATO ROSE 750 Size 750ML

Regards


Zinhle Mabaso

Category Controller – Liquor & Tobacco – Lowveld Division
THE SPAR GROUP LTD | SOUTH AFRICA

Tel: +27 13 753 6806 Zinhle.mabaso@spar.co.za

1 Christie Crescent, Vintonia Ext 2, Nelspruit, 1200 | P.O.Box 33, Nelspruit, 1200



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