

Bill to: NELNSP SPAR LOWVELD - DIV NELSPRUIT TRADE CENTRE NELSPRUIT VAT REG NO: 4770111336	Ship-to: NELNSP SPAR LOWVELD - DIV NELSPRUIT TRADE CENTRE NELSPRUIT	 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: 0041213966/Incorrect picking KWV Order Number: 119109760 Loading Status: Gross Weight : 11.800kg	Document Type: CREDIT NOTE Document No: 0044111474 Document Date: 13.11.2025 Delivery date: Page: 1 of 1
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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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.000	287.60	2.00		281.85	281.85	42.28	324.13
					1.0					281.85	42.28	324.13

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 ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	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 Account: 6300 328 6845 Branch : 250655

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ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Liquor Runners

Shaun@lrfa.co.za

Liquor Runners Eastport

012-010-3142

[Http://www.lrfa.co.za](http://www.lrfa.co.za)

REQUEST FOR CREDIT - CR20564 2025-11-13 14:51:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Short / Cross Picking

Customer Name: SPAR LOWVELD DISTRIBUTIO

Brief Description of Credit:

Principal Customer Code: NELNSP

Doc. Date: 2025-11-03 Doc. Ref: 41213966 GRV: 566666//2859 Credit Type: Part Credit Invoice Amt: R 76102.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025301	HOOCH BLAST P/FRUIT 4(6X275) LOC	CS	24 X 275ML	W6	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: 41213966 (1 Product Type)							1

Authorized by: _____

[date]

13-11-25

1/1

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR111362 2025-11-07 13:22:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse Customer Name: SPAR LOWVELD DISTRIBUTIO

Brief Description of Credit:

Principal Customer Code: NELNSP

Doc. Date: 2025-11-03 Doc. Ref: 41213966 GRV: 285993 Credit Type: Part Credit Invoice Amt: R 76102.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025301	HOOCH BLAST P/FRUIT 4(6X275) LOC	CS	24 X 275ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41213966 (1 Product Type) 1

Authorized by: _____
[date]

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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
901032	700026801	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	120.000	287.60	2.00		281.85	33,821.76	5,073.26	38,895.02
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	90.000	287.60	2.00		281.85	25,366.32	3,804.95	29,171.27
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	8.000	905.22	7.40		838.23	6,705.87	1,005.88	7,711.75
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.000	287.60	2.00		281.85	281.85	42.28	324.13
ITEMS NOT SUPPLIED:												
901033	700024885	Hooch Blast Apple 4(6x275ml)	BOX	24 x 275	60	Not enough stock						
901259	700026857	Hooch Blast Passion Fruit 4(6x275ml	BOX	24 x 275	79	Not enough stock						
					219.0					66,175.80	9,926.37	76,102.17

SPAR LOWVELD RECEIVING

Date: 06.11.25
 Cases Received: 218
 Truck Reg: 1772 1622
 Drivers Name: J. van der Merwe
 Drivers Signature: [Signature]
 Checkers Name: M. van der Merwe
 Claim Number: 56666
 Case Claimed / Returned: 01
 GRV No: 285493

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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

Page: 1

GRV DOCUMENT
Date Of Receiving: 6/11/25

Warehouse: 9 01

P.O Number: 99852 Delivery Number: 1
Task Number: 156092

GRV Number: 285993

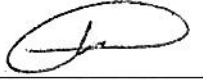
Vendor code: 603528 WARSHAY INVEST KVV
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7646

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 0041213966
Invoice Method. . . . : VENDOR CASES

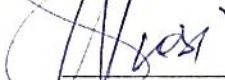
Item	Vendor Item	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2833978	901032	HOOCH BLACK CURRANT	1 24 275ML	120	120	120	0									
2833988	901033	HOOCH APPLE	1 24 275ML	60	0	0	0				60					
2833998	901036	HOOCH STRAWBERRY	1 24 275ML	90	90	90	0									
2967797	901218	IMAGIN GIN CITRUS	1 6 750ML	8	8	8	0									
3000018	901259	HOOCH PASSION FR	1 24 275ML	80	1	0	1				80					
TOTALS:				358	219	218	1				140					

Signed on behalf of Spar:


Signature

MBALIC1

Signed on behalf of Transporter:


Signature

JONAS ID NO 7909055664085

Vehicle Reg. FTR 162 L



CLAIM FORM / TAX INVOICE

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.

DATE: 06/11/25

[illegible]

Driver's Name: DAVID

TOTAL
+ VAT
NETT TOTAL

Other

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Nokwazi TUE DELIVERY

03/11/2025

Route: Nelspruit Thursday CD

Bay Code:

300

KWV (PTY) LTD

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Bin	Qty
700027497	BOMBAY SAPPHIRE GIN 47 12X750 SLOC	...0054497	12 X 750ML	CS		RETURN	✓1
700025796	FRUIT LAGOON MANGO 6X750(S)3 NP LOC	...0780796	6 X 750ML	CS			✓1
700027440	FRUIT LAGOON MARGARITA 6(750-JIGG)2	...0582440	6 X 750ML	CS		FGR1	✓3
700026801	HOCH BLAST B/CURRENT 4(6X275)2 LOC	...0080801	24 X 275ML	CS		SHP1	✓27
700025301	HOCH BLAST P/FRUIT 4(6X275) LOC	...3180301	24 X 275ML	CS		SHP1	✓1 NS
700025170	HOCH BLAST STRAWB 4(6X275) LOC	...0202170	24 X 275ML	CS			✓90
700025982	IMAGIN CITRUS GIN 6X750(S)3 LOC	...2275982	6 X 750ML	CS		SHP1	✓8
700025733	KWV 3YR BRANDY 12X750(S)3 LOC	...2406733	12 X 750ML	CS		FGR1	✓85
700025628	KWV CLAS CABS 6X750 2024 LOC	...0394628	6 X 750ML	CS		SHP2	✓20
700026651	KWV CLAS CHAR 6X750(S) 2025 LOC	...4292651	6 X 750ML	CS		FGR1	✓12
700026670	KWV CLAS CHBL 6X750(S) 2025 LOC	...0799670	6 X 750ML	CS		FGR1	✓20
700025630	KWV CLAS PINO 6X750 2024 LOC	...0592630	6 X 750ML	CS		FGR1	✓10
700026706	KWV CLAS SABL 6X750(S) 2025 LOC	...3592706	6 X 750ML	CS		FGR1	✓25
700026306	KWV SPARK BRUT ROSE 6X750 SLOC	...3006572	6 X 750ML	CS		FGR1	✓25
700026776	LAB CHAR 6X750(S) 2025 SLOC	...7798776	6 X 750ML	CS		SHP1	✓3
700026777	LAB CHBL 6X750(S) 2025 SLOC	...9657777	6 X 750ML	CS		SHP2	✓1
700024645	LAB MERL 6X750(S) 2023 SLOC	...1998645	6 X 750ML	CS		SHP2	✓2
700027482	MARTINI ROSSO VERMOUTH 6X750 SLOC	...0408868	6 X 750ML	CS		SHP1	✓5
700025816	PADDY IRISH WHISKEY 12X750(S) LOC	...0808816	12 X 750ML	CS		SHP2	✓1
700027378	PONCHOS TEQ COFFEE 6X750(4) LOC	...0636378	6 X 750ML	CS		SHP1	✓1
700026646	RED HEART RUM ORIGINAL 12X750(S)6 LOC	...6662646	12 X 750ML	CS		FGR1	✓35
700026125	THE CULTURIST RED BLEND 6X750 2022 L	...3026211	6 X 750ML	CS		SHP1	✓3
700026438	WILD AFR CR 17 12X750(S)7 LOC	...0024438	12 X 750ML	CS		FGR1	210 ✓
700026441	WILD AFR CR 17 6X1000(S)5 LOC	...0478441	6 X 1L	CS		SHP2	✓23
700025947U	BUG BLUE SHOOTER 10(15X20ML)2 WRAP	...0851947	15 X 20ML	EA		SHP1	✓50
700025946U	BUG BOOSTER SHOOTER 10(15X20ML)2 LO	...0837946	15 X 20ML	EA		FGR1	✓10
700025945U	BUG RED SHOOTER 10(15X20ML)2 LOC	...0844945	15 X 20ML	EA		FGR1	✓30
700025956U	BUG STAG 10(15X20ML)5)2 LOC	...0820956	15 X 20ML	EA		FGR1	✓30

Summary for 'Principal' = KWV (PTY) LTD (28 SKU)

812.00

SWARTLAND WINERY

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Bin	Qty
SWA120780	DVine Secret Tunnel Cab Sauv Merlot NV	...0705460	Case - 06 Bo	CS		SHP1	✓10
SWA120782	DVine Secret Tunnel Dry Red NV	...0705507	Case - 06 Bo	CS		SHP1	✓3
SWA120781	DVine Secret Tunnel Smooth Red NV	...0705484	Case - 06 Bo	CS		SHP1	✓5
SWA120818	DVine Secret Tunnel Sweet Red NV	...0706252	Case - 06 Bo	CS		SHP1	✓10

Picked By: *Khuliso*

2025/11/03 18:01:50

LIQUOR RUNNERS

Johannesburg

120584

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No

CUSTOMER	WELSPRUIT	DATE RECEIVED	10 11 25
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	KIND					
2)	NO STOCK	1				41213966
3)						
4)	HALLEWOOD					
5)	NO STOCK	2				001980100
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
Bby 300						
TOTAL						

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: 1 / PAGE: 1