Bill_to:	Ship-to:		Customer Order Date:	Document Type: CREDIT NOTE
BURHOE MORIAH FOOD PRODUCTS BURVAL ESTATES CC FARM MORIAH R531 HOEDSPRUIT VAT REG NO: 4320106026	BURHOE MORIAH FOOD PRODUCTS BURVAL ESTATES CC FARM MORIAH R531 HOEDSPRUIT	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 Number: 0041063885 KWV Order Number: 119098153 Loading Status: Gross Weight : 14.600kg	Document No: 0044099826 Document Date: 09.01.2024 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
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
					2					667.76	100.16	767.92

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
				Name: Warshay Investments (Pty) Ltd
Liquor Runner Whiteriver	on behalf of Customer	For Receipt from Customer	Electronic transfer	Bank:
SMUTS STREET				FNB
STAND 125 EXT 1 JT	Name:	Name:	Currency: ZAR	Acc : 6300 328 6845
ROCKY'S DRIFT	Signature:	Signature:		Branch: 250655
WHITERIVER	Date:	Date:		

Bill_to:	Ship-to:		Customer Order Date: 04.01.2024 Customer Order Number: karin KWV Order Number: 110891863 Loading Status: Deliver Gross Weight : 108.645kg	Document Type: TAX INVOICE Document No: 0041063885 Document Date: 04.01.2024 Delivery date: 08.01.2024 Page: 1 of 1
BURHOE MORIAH FOOD PRODUCTS BURVAL ESTATES CC FARM MORIAH R531 HOEDSPRUIT VAT REG NO: 4320106026	BURHOE MORIAH FOOD PRODUCTS BURVAL ESTATES CC FARM MORIAH R531 HOEDSPRUIT	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		

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
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	12.60		1,284.20	1,284.20	192.65	1,476.85
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
					11					5,438.18	815.73	6,253.91

2x 6x KWV. classic Chenin Blanc sending back.
ordered Laborie Chenin Blanc.

11909815

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	on behalf of Customer Name: Liza Roodt Signature: Date: 08/01/2024	For Receipt from Customer Name: Nicholas Signature: Date: 08-01-24	Electronic transfer Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655