

Bill to: LIQKAB LIQUOR CITY KABOKWENI LIQUOR CITY MALELANE C C PO Box 2497 1245 KABOKWENI VAT REG NO: 4560262042	Ship-to: LIQKAB LIQUOR CITY KABOKWENI LIQUOR CITY MALELANE C C SHOP NO 305 KABOKWENI KABOKWENI	 KWV 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: 0041089576 KWV Order Number: 119100541 Loading Status: Gross Weight : 97.000kg	Document Type: CREDIT NOTE Document No: 0044102216 Document Date: 13.05.2024 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

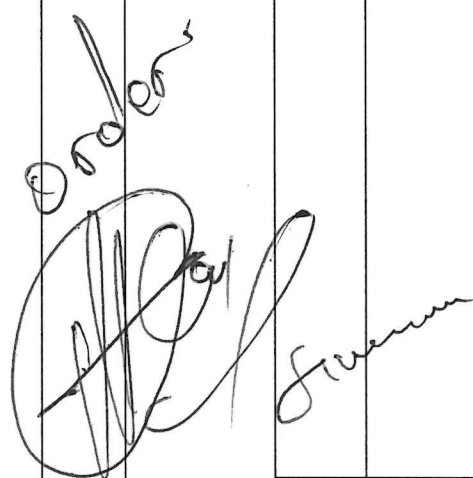
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	10.0	1,550.00	2.90		1,505.05	15,050.50	2,257.58	17,308.08
					10					15,050.50	2,257.58	17,308.08

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: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Double Order 					10					15,050.50	2,257.58	17,308.08

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Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR80171 2024-05-13 08:27:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name: Liquor City (Kabokweni) (EFT
Brief Description of Credit:		

Principal Customer Code: LIQKAB

Doc. Date:	2024-05-08	Doc. Ref:	41089576	GRV:	S	Credit Type:	Credit	Invoice Amt:	R 17308.1
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025956	BUG STAG 10(15X20ML)(S)2 LOC	BOX		WZ	Not Ordered / Dupl		10
Total Number of Items to be credited on Document Ref: 41089576 (1 Product Type)							10

Authorized by: _____
[date]