Bill_to:	Ship-to:	KWV	Customer Order Date:	Document Type:
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: 0041092724 KWV Order Number: 119100808 Loading Status: Gross Weight : 1.233kg	CREDIT NOTE Document No: 0044102482 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
900794	700023336	Cruxland Gin 6X750	Bot	6 x 750	1.0	277.06		2.00	271.52	271.52	40.73	312.25
					1					271.52	40.73	312.25

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: Signature: Date:	For Receipt from Customer Name: Signature: Date:	Electronic transfer Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

Bill_to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
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	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: Karin KWV Order Number: 110923103 Loading Status: Deliver Gross Weight : 58.715kg	Document No: 0041092724 Document Date: 27.05.2024 Delivery date: 27.05.2024 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
901120	700024853	Sally Williams Nougat Cream 6x750ml	Bot	6 x 750	3.0	161.34	11.60	2.00	139.77	419.31	62.90	482.21
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64		2.00	314.22	628.45	94.26	722.71
900794	700023336	Cruxland Gin 6X750	Bot	6 x 750	1.0	277.06		2.00	271.52	271.52	40.73	312.25
901333	700026127	Ponchos Rosado 6x750ml with sunglas	Bot	6 x 750	3.0	137.00		2.00	134.26	402.78	60.42	463.20
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.30	2.00	327.62	327.62	49.14	376.76
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68		2.00	589.65	589.65	88.45	678.10
ITEMS NOT SUPPLIED:												
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	3	Not enough stock						
					12					3,007.21	451.08	3,458.29

Sending back
1X Cruxland Kalahari truffels
* Want winter truffels.

119100808

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 Signature: Date: 27/05/2024	For Receipt from Customer Name: Gideon Signature: Date: 27/05/2024	Electronic transfer Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 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 - CR81074 2024-05-28 09:21:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Moriah Food Products

Brief Description of Credit:

Principal Customer Code: BURHOE

Doc. Date: 2024-05-23 **Doc. Ref:** 41092724 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3458.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023336	CRUX GIN 6X750(S) NP LOC	EA		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41092724 (1 Product Type) 1

Authorized by:______________________

[date]