

Bill_to: ZHUTON ZHUANG RENYAN (PTY) LTD T/A TONGA LIQUOR STORE Stand 672 'B', Tonga View, Kamhlu Nkomazi, Ehlanzeni VAT REG NO: 4030313979	Ship-to: ZHUTON ZHUANG RENYAN (PTY) LTD T/A TONGA LIQUOR STORE Stand 672 'B', Tonga View, Kamhlus Nkomazi, Ehlanzeni	 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: 0041093270 KWV Order Number: 119100884 Loading Status: Gross Weight : 97.000kg	Document Type: CREDIT NOTE Document No: 0044102566 Document Date: 03.06.2024 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			1,550.00	15,500.00	2,325.00	17,825.00
					10					15,500.00	2,325.00	17,825.00

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: Goods pre-paid Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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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			1,550.00	15,500.00	2,325.00	17,825.00
					10					15,500.00	2,325.00	17,825.00

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: Goods pre-paid Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to: ZHUTON ZHUANG RENYAN (PTY) LTD T/A TONGA LIQUOR STORE Stand 672 'B', Tonga View, Kamhlu Nkomazi, Ehlanzeni VAT REG NO: 4030313979	Ship-to: ZHUTON ZHUANG RENYAN (PTY) LTD T/A TONGA LIQUOR STORE Stand 672 'B', Tonga View, Kamhlu Nkomazi, Ehlanzeni	 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: Zuan KWV Order Number: 110922560 Loading Status: Deliver Gross Weight : 97.000kg	Document Type: TAX INVOICE Document No: 0041093270 Document Date: 28.05.2024 Delivery date: 28.05.2024 Page: 1 of 1
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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			1,550.00	15,500.00	2,325.00	17,825.00
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
					10					15,500.00	2,325.00	17,825.00

Delivered to Picardi Tonga,
 Credit
 Ref to 41094706
 Picardi
 invoiced
 119100884

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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: Jay Signature: [Signature] Date: 28/05/2024	Depot Signature For Receipt from Customer Name: [Signature] Signature: [Signature] Date: 28-05-2024	Payment Terms: Goods pre-paid Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655