

Bill to: PICREB PICARDI REBEL (HEADOFFICE) 53 COMMERCIAL RD CAPE TOWN VAT REG NO:	Ship-to: PICTON PICARDI REBEL: TONGA MALL SHOP 14 PORTION 3 OF THE FARM, TON 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: 0041094706 KWV Order Number: 119100943 Loading Status: Gross Weight : 9.700kg	Document Type: CREDIT NOTE Document No: 0044102625 Document Date: 05.06.2024 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)	pc	150 x 20	10.0	155.00	2.90		150.50	1,505.05	225.76	1,730.81
					10					1,505.05	225.76	1,730.81

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: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> 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)	pc	150 x 20	10.0	155.00	2.90		150.50	1,505.05	225.76	1,730.81
					10					1,505.05	225.76	1,730.81

119100943

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: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to: PICREB PICARDI REBEL (HEADOFFICE) 53 COMMERCIAL RD CAPE TOWN VAT REG NO:	Ship-to: PICTON PICARDI REBEL: TONGA MALL SHOP 14 PORTION 3 OF THE FARM, TON NKOMAZI, EHLANZENI	 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: melanie human KWV Order Number: 110924973 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041094706 Document Date: 04.06.2024 Delivery date: 04.06.2024 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)	pc	150 x 20	10.0	155.00	2.90		150.50	1,505.05	225.76	1,730.81
					10					1,505.05	225.76	1,730.81

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: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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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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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
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

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

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR81561 2024-06-05 13:12:30

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: Picardi Rebel (Tonga Mall)
Brief Description of Credit:		

Principal Customer Code: PICTON

Doc. Date: 2024-06-03	Doc. Ref: 41094706	GRV: S	Credit Type: Credit	Invoice Amt: R 1730.81
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025956	BUG STAG 10(15X20ML)(S)2 LOC	PC		W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: 41094706 (1 Product Type) 10

Authorized by: _____
[date]