Bill_to:	Ship-to:		Customer Order Date:	Document Type:
CHAMPU MKHUHLU CHAMAKALA HARMONY LIQUOR CC UNIT 67 BIG INDUSTRIAL UNIT MKHUHLU 1392 VAT REG NO: 4220222386	CHAMPU MKHUHLU CHAMAKALA HARMONY LIQUOR CC UNIT 67 BIG INDUSTRIAL UNIT MKHUHLU 1392	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 Number: 0041103102 KWV Order Number: 119101574 Loading Status: Gross Weight : 7.825kg	CREDIT NOTE Document No: 0044103257 Document Date: 11.07.2024 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
					1					483.00	72.45	555.45

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:	30 days from statement; Due 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
CHAMPU MKHUHLU CHAMAKALA HARMONY LIQUOR CC UNIT 67 BIG INDUSTRIAL UNIT MKHUHLU 1392 VAT REG NO: 4220222386	CHAMPU MKHUHLU CHAMAKALA HARMONY LIQUOR CC UNIT 67 BIG INDUSTRIAL UNIT MKHUHLU 1392	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: OBERT HARMONY KWV Order Number: 110933602 Loading Status: Deliver Gross Weight : 137.496kg	Document No: 0041103102 Document Date: 10.07.2024 Delivery date: 10.07.2024 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00			1,550.00	3,100.00	465.00	3,565.00
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00			1,550.00	3,100.00	465.00	3,565.00
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00			1,550.00	3,100.00	465.00	3,565.00
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	5.0	820.26			820.26	4,101.30	615.19	4,716.49
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
					14					14,687.94	2,203.19	16,891.13

Not received
out of Stock

119101574

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: OBED Signature: Date: 10/07/24	For Receipt from Customer Name: Elliot Signature: Date: 10/07/2024 FTR.162 L	30 days from statement; Due 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 - CR83781 2024-07-11 11:20:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: HARMONY LIQUOR CROSS RO

Brief Description of Credit:

Principal Customer Code: CHAMPU

Doc. Date: 2024-07-08 **Doc. Ref:** 41103102 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 16891.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025546	JACKSON BROWN LIQUEUR 6X750(S) LOC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: 41103102 (1 Product Type) 1

Authorized by:____________________

[date]