

Bill to: CHAACO ACORNHOEK LIQUORS CHAMAKALA HARMONY LIQUOR CC STAND NO.40006 GREENVALLEY ACORNHOEK 1392 VAT REG NO: 4220222386	Ship-to: CHAACO ACORNHOEK LIQUORS CHAMAKALA HARMONY LIQUOR CC STAND NO.40006 GREENVALLEY ACORNHOEK 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 Date: Customer Order Number: 0041110567 KWV Order Number: 119102085 Loading Status: Gross Weight : 38.197kg	Document Type: CREDIT NOTE Document No: 0044103769 Document Date: 13.08.2024 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
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	966.00			966.00	966.00	144.90	1,110.90
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40			434.40	868.80	130.32	999.12
					3					1,834.80	275.22	2,110.02

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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Return Wrong Order Suppose												
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Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR85753 2024-08-13 09:31:19

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

Brief Description of Credit:

Customer Name: HARMONY LIQUOR DISTRIBUT

Principal Customer Code: CHAACO

Doc. Date: 2024-08-07 Doc. Ref: 41110567 GRV: S Credit Type: Credit Invoice Amt: R 2110.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024840	JACKSON BROWN LIQUEUR 12X750(S) LOC	CS		W2	Not Ordered / Dupl		1
700026112	KWV BRANDY AND COLA CAN 4(6X440) LOC	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41110567 (2 Product Type) 3

Authorized by: _____
[date]