

Bill to: LIQKAM LIQUOR CITY KAMAQHEKEZA LIQUOR CITY MAMPOLI (PTY) LTD SHOP6 KAMAQHEKEZA PLAZA KAMAQHEKEZA VAT REG NO: 4400262129	Ship-to: LIQKAM LIQUOR CITY KAMAQHEKEZA LIQUOR CITY MAMPOLI (PTY) LTD SHOP6 KAMAQHEKEZA PLAZA KAMAQHEKEZA	 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: 0041112883 KWV Order Number: 119102224 Loading Status: Gross Weight : 1.499kg	Document Type: CREDIT NOTE Document No: 0044103908 Document Date: 21.08.2024 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
901337	700024376	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	1.0	73.39	4.10		70.38	70.38	10.56	80.94
					1					70.38	10.56	80.94

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: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 1.21- Payable after Discount : 79.73	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: LIQKAM LIQUOR CITY KAMAEHEKEZA LIQUOR CITY MAMPOLI (PTY) LTD SHOP 6 KAMAEHEKEZA PLAZA KAMAEHEKEZA VAT REG NO: 4400262129	Ship-to: LIQKAM LIQUOR CITY KAMAEHEKEZA LIQUOR CITY MAMPOLI (PTY) LTD SHOP 6 KAMAEHEKEZA PLAZA KAMAEHEKEZA	 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: Senzo KWV Order Number: 110943042 Loading Status: Deliver Gross Weight : 327.372kg	Document Type: TAX INVOICE Document No: 0041112883 Document Date: 20.08.2024 Delivery date: 20.08.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	8.80		1,720.94	1,720.94	258.14	1,979.08
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	6.00		3,439.16	3,439.16	515.87	3,955.03
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	8.60		430.11	430.11	64.52	494.63
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	8.60		430.11	430.11	64.52	494.63
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	5.30		303.64	607.29	91.09	698.38
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	6.0	820.26	7.50		758.74	4,552.44	682.87	5,235.31
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44	11.00		1,213.46	6,067.31	910.09	6,977.40
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	581.64	1.90		570.59	570.59	85.59	656.18
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	4.80		758.61	758.61	113.79	872.40
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	3.90		328.84	328.84	49.33	378.17
901081	700025758	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	3.0	73.39	8.10		67.44	202.33	30.35	232.68
901337	700024376	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	3.0	73.39	4.10		70.38	211.14	31.67	242.81
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	1.50		809.67	809.67	121.45	931.12
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.50		581.66	581.66	87.25	668.91
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	3.50		581.66	581.66	87.25	668.91
901337 1 bottle					35					24,429.27	3,664.39	28,093.66

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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: Elizabeth Signature: [Signature] Date: 20/08/2024	Depot Signature For Receipt from Customer Name: [Signature] Signature: [Signature] Date: 20.8.24	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 421.40- Payable after Discount :27,672.26	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR86349 2024-08-21 11:57:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	No Stock in Warehouse	Customer Name: LIQUOR CITY KAMAQHEKEZA
Brief Description of Credit:		

Principal Customer Code: LIQKAM

Doc. Date: 2024-08-16 Doc. Ref: 41112883 GRV: S Credit Type: Part Credit Invoice Amt: R 28093.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024376	FRUIT LAGOON MANGO 6(750+JIGGER) NP LOC	EA		NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: 41112883 (1 Product Type)							1

Authorized by: _____
[date]