Bill_to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: CREDIT NOTE
ZHUTON ZHUANG RENYAN (PTY) LTD T/A TONGA LIQUOR STORE Stand 672 'B', Tonga View, Kamhlu Nkomazi, Ehlanzeni VAT REG NO: 4030313979	ZHUTON ZHUANG RENYAN (PTY) LTD T/A TONGA LIQUOR STORE Stand 672 'B', Tonga View, Kamhlus Nkomazi, Ehlanzeni	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: 0041118556 KWV Order Number: 119102641 Loading Status: Gross Weight : 13.000kg	Document No: 0044104330 Document Date: 11.09.2024 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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
					1					401.96	60.29	462.25

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

Bill_to:	Ship-to:		Customer Order Date:	Document Type:
ZHUTON ZHUANG RENYAN (PTY) LTD T/A TONGA LIQUOR STORE Stand 672 'B', Tonga View, Kamhlu Nkomazi, Ehlanzeni VAT REG NO: 4030313979	ZHUTON ZHUANG RENYAN (PTY) LTD T/A TONGA LIQUOR STORE Stand 672 'B', Tonga View, Kamhlus 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 Number: Ellen KWV Order Number: 110949332 Loading Status: Deliver Gross Weight : 303.490kg	TAX INVOICE Document No: 0041118556 Document Date: 10.09.2024 Delivery date: 10.09.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00			1,550.00	15,500.00	2,325.02	17,825.02
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	4.0	1,363.44			1,363.44	5,453.76	818.06	6,271.82
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	4.0	820.26			820.26	3,281.04	492.16	3,773.20
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
900026	700025111	Pearly Bay Celebration 8% 12x750ml	CS	12 x 750	1.0	727.20			727.20	727.20	109.08	836.28
900327	700025113	Pearly Bay Celebration Rosé 12x750m	CS	12 x 750	1.0	727.20			727.20	727.20	109.08	836.28
					24					27,497.84	4,124.68	31,622.52

Wrong Stock

Gideon

11910264l

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: Victor Signature: Date: 10-09-2024	For Receipt from Customer Name: Nelson Signature: NSAYIMANDU Date: 09/10/2024	Goods pre-paid 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 - CR87745 2024-09-11 09:23:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: ZHUTON

Customer Name: TONGA LIQUOR STORE

Doc. Date: 2024-09-09 **Doc. Ref:** 41118556 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 31622.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025880	PBAY DRY WHITE 4X3000 (2) BIB ALOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41118556 (1 Product Type) 1

Authorized by:______________________

[date]