Bill_to:	Ship-to:	KWV ESTABLISHED 1918		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 Date: Customer Order Number: 0041122076 KWV Order Number: 119102921 Loading Status: Gross Weight : 154.650kg	Document No: 0044104612 Document Date: 26.09.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	15.0	1,550.00			1,550.00	23,250.00	3,487.50	26,737.50
					15					23,250.00	3,487.50	26,737.50

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: TAX INVOICE
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 1916 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: 110952860 Loading Status: Deliver Gross Weight : 302.520kg	Document No: 0041122076 Document Date: 24.09.2024 Delivery date: 24.09.2024 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	15.0	1,550.00			1,550.00	23,250.00	3,487.50	26,737.50
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,363.44	5.50		1,288.45	6,442.25	966.34	7,408.59
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	6.0	820.26			820.26	4,921.56	738.23	5,659.79
					26					34,613.81	5,192.07	39,805.88

Not riceved the 15 Case of Bug Blue Shooter 10 (15x20ml)

119102921

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: 25,09,2024	For Receipt from Customer Name: Gideon Signature: Date: 25/09/2024	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 - CR88760 2024-09-26 13:58:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TONGA LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: ZHUTON

Doc. Date: 2024-09-23 **Doc. Ref:** 41122076 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 39805.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	CS		W6	Short / Cross Pickin		15

Total Number of Items to be credited on Decument Ref: 41122076 (1 Product Type) 15

Authorized by:______________________

[date]