

Bill to: WOWWHI WINE ON WHEELS LISTIES TRADING ENTERPRISES CC 7 ALIE VAN BERGEN STREET WHITE RIVER VAT REG NO:	Ship-to: WOWWHI WINE ON WHEELS LISTIES TRADING ENTERPRISES CC 7 ALIE VAN BERGEN STREET WHITE RIVER	 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: 0041141088 KWV Order Number: 119104346 Loading Status: Gross Weight : 201.826kg	Document Type: CREDIT NOTE Document No: 0044106043 Document Date: 09.12.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	10.00		139.50	279.00	41.85	320.85
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	10.00		139.50	279.00	41.85	320.85
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	663.27		3.00	643.37	643.37	96.51	739.88
900190	700025731	KWV 5Yr Old Brandy 12x750ml	Bot	12 x 750	24.0	174.89		3.00	169.64	4,071.44	610.69	4,682.13
901186	700022660	KWV Brandy and Cola 4(6x275ml)	Bot	24 x 275	2.0	13.63		4.00	13.08	26.17	3.93	30.10
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	Bot	6 x 750	30.0	68.97		5.00	65.52	1,965.64	294.85	2,260.49
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	Bot	6 x 750	30.0	63.99		5.00	60.79	1,823.71	273.56	2,097.27
900135	700026178	KWV Classic Pinotage 6x750ml 2023	Bot	6 x 750	30.0	68.97		5.00	65.52	1,965.64	294.85	2,260.49
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	Bot	6 x 750	30.0	63.99		5.00	60.79	1,823.71	273.56	2,097.27
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	Bot	6 x 750	12.0	64.17		5.00	60.96	731.54	109.73	841.27
					163					13,609.22	2,041.38	15,650.60

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	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc	Name: Warshay Investments (Pty) Ltd
SMUTS STREET				Bank:
STAND 125 EXT 1 JT	Name:	Name:	Currency: ZAR	<u>FNB</u>
ROCKY'S DRIFT	Signature:	Signature:		Acc: 6300 328 6845
WHITERIVER	Date:	Date:	Settlement Discount : 234.76-	Branch: 250655
			Payable after Discount :15,415.84	

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900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	Bot	6 x 750	30.0	63.99		5.00	60.79	1,823.71	273.56	2,097.27
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	Bot	6 x 750	12.0	85.24		5.00	80.98	971.74	145.76	1,117.50
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	Bot	6 x 750	12.0	64.17		5.00	60.96	731.54	109.73	841.27
ONLY ROODEBERG ACCEPTED BALANCE OF INVOICE RETURNED - DUPLICATE OF INV 41141087. <i>Wine On Wheels</i> P.O. Box 8050, White River, 1240 Tel: 013 751 2242 Fax: 013 750 2527 Email: orders@wineonwheels.co.za VAT No: 4000221009												
										14,580.96	2,187.14	16,768.10

119104346

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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: <i>Ku Lizon</i> Signature: <i>[Signature]</i> Date: <i>04/12/2024</i>	Depot Signature For Receipt from Customer Name: <i>HARRIS</i> Signature: <i>[Signature]</i> Date: <i>04/12/24</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 251.52- Payable after Discount : 16,516.58
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR93706 2024-12-06 08:39:23

LOAD SHEET Reference - LSID 7868, DATE Delivered - 2024-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR162L		14	AARON		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: WHITE RIVER WINE ON WHEEL	
Brief Description of Credit:					
Principal Customer Code: WOWWHI					

Doc. Date: 2024-12-03 Doc. Ref: 41141088 GRV: S Credit Type: Part Credit Invoice Amt: R 16768.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947U	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	EA		W2	Not Ordered / Dupl		2
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		W2	Not Ordered / Dupl		2
700022282U	KWV 15YR BRANDY 6(1X750) NP LOC	EA		W2	Not Ordered / Dupl		1
700025731U	KWV 5YR BRANDY 12X750(S)3 LOC	EA		W2	Not Ordered / Dupl		24
700022660	KWV BRANDY AND COLA 4(6X275) LOC	EA		W2	Not Ordered / Dupl		2
700026173U	KWV CLAS CABS 6X750(3) 2023 LOC	EA		W2	Not Ordered / Dupl		30
700025780U	KWV CLAS CHAR 6X750(S) 2023 WMA LOC	EA		W2	Not Ordered / Dupl		30
700026178U	KWV CLAS PINO 6X750 2023(2) LOC	EA		W2	Not Ordered / Dupl		30
700026504U	KWV CLAS SABL 6X750(S) 2024 NT LOC	EA		W2	Not Ordered / Dupl		30
700024644U	LAB CABS 6X750(S) 2023 SLOC	EA		W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: 41141088 (10 Product Type) 163

Authorized by: _____
[date]